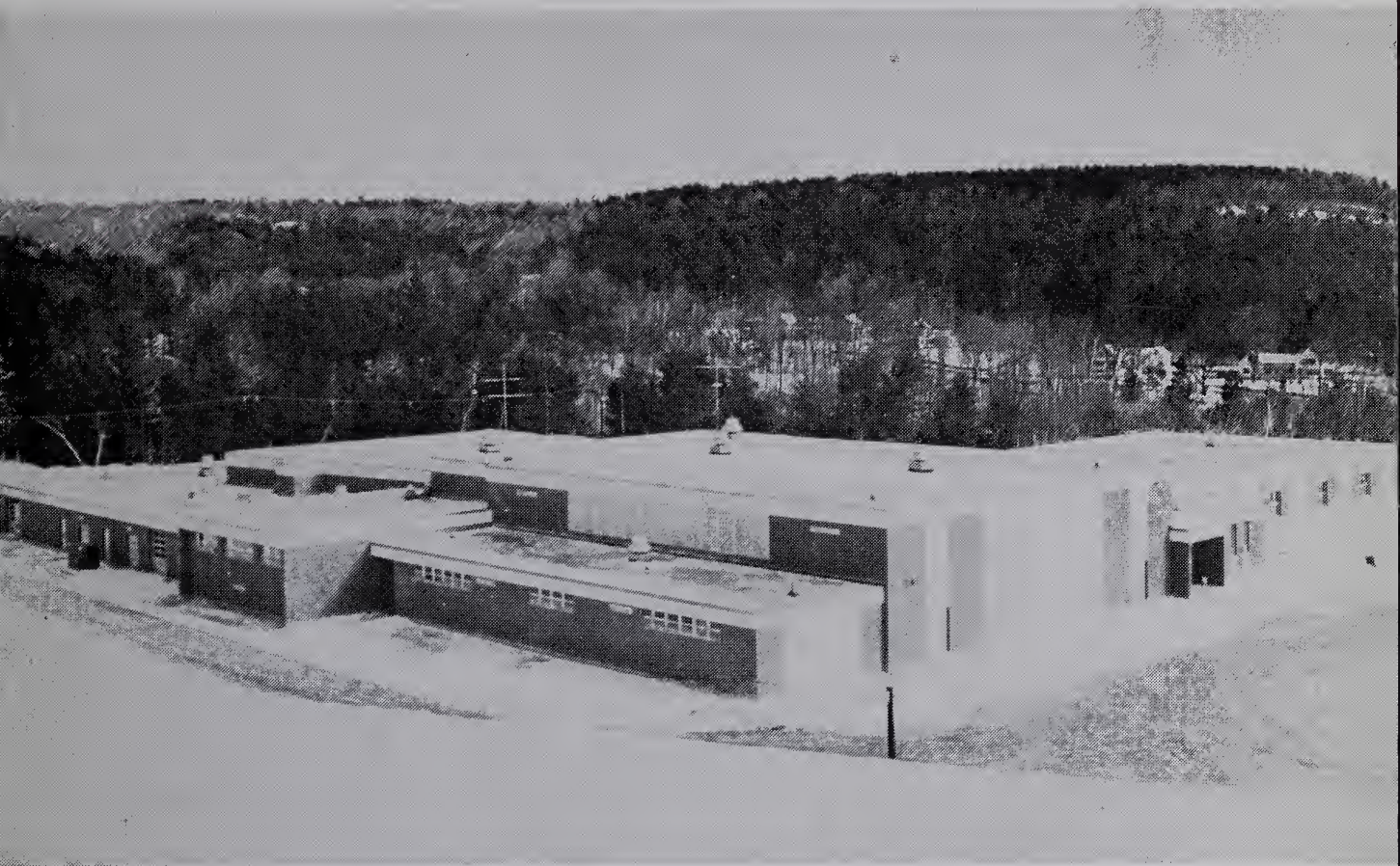


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Wilton-Lyndeborough Cooperative School

WILTON, NEW HAMPSHIRE

TOWN and SCHOOL REPORTS — 1971



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ANNUAL REPORTS

of the

Town Officers

of

Wilton, N. H.

for the

Year Ending December 31, 1971

Also

Officers of School District

Year Ending June 30, 1971

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TOWN OFFICERS — 1971

Selectmen

Eddie J. Lamminen, Jr.	1972
William W. Cleaves	1973
Chas. O. McGettigan, Jr.	1974

Tax Collector

Corinne F. Testa	1972
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Town Clerk

Kenneth R. Dunham	1972
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Town Treasurer

Alfred Jarest	1972
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Auditors

Helen Ring	1972
Leslie Center	1973

Trustees of Trust Funds

John Hutchinson	1972
Earl W. Watts	1973
Barbara Putnam	1974

Budget Committee

John Cowie	1972
Leo Pellerin	1972
Norman F. Wells	1972
James Nelson	1973
Harland Savage	1973
Spencer Brooks III	1973
Benjamin Holt	1974
Richard Tuttle	1974
Leslie Tallarico	1974

School Board Member

Donna Hoover	1972
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Moderator

Vincent Alsfeld	1972
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Zoning Board of Adjustment

Joseph Pollock	1972
Wayne Lamminen	1973
Alfred Cann	1974
David Gage	1975
J. Barrett LaPonsie	1976

Supervisor of Check List

Lillian Dick	
Barbara Warner	
Emily Giffin	

Justice of Municipal Court

Chas. B. Sullivan	
-------------------	--

Overseer of Pub. Welfare

Chas. O. McGettigan, Jr.	
--------------------------	--

Chief of Police

Eugene Y. McKay	
-----------------	--

Fire Chief

Gilbert Testa	
---------------	--

Road Agent

Roland Brochu	
---------------	--

Water Commissioners

Chas. O. McGettigan, Jr.	1972
Frank E. Kimball	1973
Lynn W. Potter	1974

Planning Board

Kenneth Sargent	1972
Roger Hopkins	1972
Paul Warner	1973
L. Clifford Robbins	1974
H. James Kennedy	1975
Otto Hansen	1976

Sewer Commissioners

Stanley Schultz	1972
Ray Mahoney	1973
Robert Pollock	1974

Library Trustees

Earl W. Watts Treas.	
Mrs. C. R. Myer	
Mrs. Walter Hardy	
Miss Nola Wentworth	
Roy W. Smith	
John K. Whiting, Jr.	

WARRANT FOR ANNUAL TOWN MEETING

The State of New Hampshire

To the Inhabitants of the Town of Wilton in the County of Hillsborough and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 7th day of March A. D., 1972, at 10:00 A. M. to choose all necessary town officers and to vote on proposed amendments as to the Town Zoning Ordinance and Zoning Map (polls will not close before 6:00 P. M.) and at 6:30 P. M. on the same day at the Wilton School District Auditorium adjoining Whiting Park to act upon the following subjects:

1. To hear the reports of Town Officers, Agents, and Committees and to pass any vote relating thereto.
2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
3. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
4. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto.
5. To see if the Town will authorize the Tax Collector to appoint a deputy or deputies, under the provisions of Chapter 41, Section 38, of the Revised Statutes Annotated of New Hampshire, or take any action relating thereto.

6. To see if the Town will vote to close, subject to gates and bars, that portion of the town road known as "Bennington Battle Trail" from the point where it presently ends just to the west of the driveway to Mid Hill Farm, so-called, (the old Nettie West Place), westerly along the northerly boundaries of Town Lots #112-A and #111, and along the southerly boundaries of Town Lots #114 and #87, to the southeasterly corner of Town Lot #85, and to discontinue that portion of said "Bennington Battle Trail" from said latter point northwesterly and westerly to the southeasterly corner of Town Lot #83, or take any other action relating thereto.
7. To see if the Town will vote to form a committee to investigate the possibility of changing the Town Fiscal year from January 1st to December 31st to July 1st to June 30th, as per Chapter 31, Section 94A, of New Hampshire Revised Statutes Annotated, as amended, the committee to be appointed by the Moderator, and to report its findings and recommendations to the Town at the next annual meeting.
8. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to purchase the leased H 60B Hough Payloader, \$7,000.00 to be raised by a one year note and the balance to be raised by taxes, or take any other action relating thereto.
9. To see what action the Town wishes to take in regards to renovating the banquet room into an all purpose room for the Town committees and also what methods should be taken to dispose of all existing equipment, or take any other action relating thereto.
10. To see what sums of money the Town will raise to defray expenses for the ensuing year.

11. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 15th day of February
A. D., 1972.

EDDIE J. LAMMINEN, JR.
WILLIAM W. CLEAVES
CHARLES O. McGETTIGAN, JR.
Selectmen of Wilton, N. H.

A true copy of warrant — attest:

EDDIE J. LAMMINEN, JR.
WILLIAM W. CLEAVES
CHARLES O. McGETTIGAN, JR.
Selectmen of Wilton, N. H.

SELECTMEN'S REPORT TO THE CITIZENS

In our report to the citizens of Wilton for 1971 we would like to present a short summary of the activities that your Board of Selectmen has been involved in.

In March the Board signed an agreement with the State to allow the N. H. Public Works & Highways to advertise and receive bids on the Island Bridge. The old bridge was demolished the 1st week of July and construction on the new bridge was started. The bridge was then officially opened and dedicated on October 29, 1971. The total cost of the bridge was \$180,000 with Wilton's share being \$60,000.

The last part of July the Wilton Highway Dept. started the construction of the water and sewer lines, and road to the new Wilton-Lyndeborough Co-op High School. The water being completed the last week of August and sewer completed the 12th of September. The road was surfaced the middle of November.

On September 29th, the Board received the Wilton Tax Rate. The Tax rate was approved by the Tax Commission at the rate of \$4.30 per hundred which represented a 25% increase over the 1970 Tax rate. The valuation of property was doubled to keep the rate under the \$8.00 per hundred rate set by the State. This set our rate at \$4.30 per hundred instead of being \$8.60 per hundred.

In November, the Board signed a lease equipment agreement with R. C. Hazelton Co., of Manchester for a H 60B Hough Payloader. The Town's present loader is 9 years old and has serious transmission problems. The lowest estimate for repairs was \$2,000 and could be twice that amount if all necessary repairs were made. The Board was reluctant to spend this amount of money on the present machine which has 8,000 working hours on it and could continue to have repair problems. The Board met with nine members of the Town Budget Committee. We discussed the various solutions with the Committee and it was felt by all concerned that the solution was a lease purchase agreement.

This was done and 100% of the lease payment will be credited toward the purchase price if the Town votes to purchase the machine at Town Meeting.

Following nearly 2 years of negotiations, the snagging and clearing of Stony Brook became a reality. This should now relieve the flooding problems which continually plagued the residents of Forest Street. This was started and completed in November under the direction of the Army Corp. of Engineers and was funded by the United States Government. We are deeply indebted to Rep. James Cleveland for his efforts in bringing this job to a successful conclusion.

We would like to thank all of the citizens who helped our Board in any manner during the past year. We would also like to give special thanks to all our Town Departments who helped make our job a little easier. It was a pleasure serving as your Selectmen for 1971.

EDDIE J. LAMMINEN, JR.
WILLIAM W. CLEAVES
CHARLES O. McGETTIGAN, JR.
Selectmen of Wilton, N. H.

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972

Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year.

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
From State:			
Bounties (\$7.50—1970)		\$ 17.50	\$
Interest & dividends tax	25,000.00	25,011.52	25,000.00
Savings bank tax	2,500.00	2,118.07	2,100.00
Highway subsidy		9,576.59	19,115.39
Meals & rooms tax	9,300.00	10,090.33	11,000.00
Reimbursement a-c State & Federal forest lands (\$378.70) and Easement (\$100.)	300.00	478.70	400.00
For fighting forest fires and training	250.00	768.50	250.00
Town office	50.00	431.91	200.00
From Local Sources:			
Cemetery (\$770.—1970)		1,875.00	770.00
Dog licenses	600.00	653.24	650.00
Bus. licenses, permits & filing fees	150.00	262.75	250.00
Fines & forfeits, municipal and district court	4,500.00	12,181.79	5,000.00
Rent of town hall and other buildings	1 000.00	458.27	500.00
Interest received on taxes & penalties	1,000.00	1,974.09	2,000.00
Income from trust funds	4,000.00	4,000.00	4,000.00
Income of Departments:			
Police	500.00	1,407.21	2,700.00
(a) Highway, summer		36,587.30	
(b) Highway, winter		1,862.15	
(c) Highway, resurfacing	*6,000.00	215.87	*9,000.00
(d) Bridges (insurance payment)		23.25	
Income from Municipal Utilities:			
(a) Water departments	20,000.00	26,495.04	25,000.00
(c) Sewer departments	2,300.00	3,583.00	3,500.00
Interest received on investments		1,630.21	

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
Motor vehicle permit fees	20,000.00	23,087.49	23,000.00
Dump rental (\$350.—1970)	800.00	1,150.00	750.00
Amount raised by issue of bonds or notes			7,000.00
Reimbursements a-c business profits tax (Town portion only)	73,560.09	70,479.31	74,003.28
Man Power			3,920.00
From Local Taxes other than Property Taxes:		521,396.39	
(a) Resident taxes retained		4,542.45	4,550.00
(b) National bank stock taxes	250.00	269.45	270.00
(c) Yield taxes	100.00	1,906.67	100.00
*Includes (a), (b), (c) and (d)			

BUDGET

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Recomm. By Budget Committee 1972 (1972-73)
General Government:			
Town officers' salaries	\$ 4,800.00	\$ 4,795.00	\$ 4,795.00
Town officers' expenses	7,500.00	7,402.14	7,843.00
Election & registration expenses	300.00	432.16	1,000.00
Municipal & district court exp.	900.00	1,512.14	900.00
Expenses town hall and other town bldgs.	9,000.00	7,828.91	8,200.00
Communications	2,944.00	2,944.00	2,944.00
Employees' retirement and social security	4,000.00	3,421.33	4,000.00
Protection of Persons and Property:			
Police department	20,200.00	23,458.84	26,000.00
Fire department	12,500.00	11,887.60	12,321.85
Moth exterm. — Blister Rust and care of trees	500.00	623.96	500.00
Insurance — Workmen's Comp.	1,124.00	1,716.00	1,800.00
Planning & zoning	1,000.00	1,033.88	1,000.00
Damage by dogs and dog officer's salary	250.00	221.23	250.00
Damages & legal expenses	200.00		200.00
Civil defense	100.00	29.00	100.00
Health:			
Health Dept., including hospitals & ambulance	2,400.00	2,387.00	6,400.00
Vital statistics	100.00	99.45	100.00
Sewer maintenance	2,275.00	2,458.77	3,715.00
Town dump & garbage removal	3,000.00	3,416.09	3,000.00
Highways and Bridges:			
Bridges	500.00	119.86	700.00
Town maintenance, summer	16,000.00	49,080.17	22,500.00
Town maintenance, winter	25,000.00	36,936.95	30,000.00
Street lighting	4,000.00	4,019.05	4,120.00
General expenses of highway dept.	8,650.00	9,271.89	10,500.00
Town road aid	1,144.69	1,144.69	1,141.15
Libraries	6,000.00	8,385.00	9,000.00

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Recomm. By Budget Committee 1972 (1972-73)
Public Welfare:			
Man Power			3,920.00
Town poor	1,000.00	2,822.07	2,000.00
Old age assistance	4,000.00	4,496.34	4,000.00
Blue Cross	600.00	649.44	700.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations	400.00	400.00	400.00
Aid to soldiers & families	100.00		100.00
Recreation:			
Youth Center	2,800.00	2,800.00	2,800.00
Parks & playgrounds, including band concerts	1,200.00	1,202.21	1,200.00
Public Service Enterprises:			
Municipally owned water and electric utilities	20,000.00	30,660.58	25,000.00
Cemeteries	5,800.00	5,436.70	5,800.00
Hydrant service	2,100.00	2,100.00	2,100.00
Advertising & regional associations	680.00	680.00	960.00
Debt Service:			
Interest on Debt:			
On temporary loans	2,000.00	1,129.25	2,000.00
On bonded debt (Bridge)	120.00	59.81	3,000.00
Principal of Debt:			
(b) Long term notes (Fire Station and Bridge)	3,987.00	3,987.00	12,000.00
Capital Outlay:			
Sidewalk repairs	500.00	199.00	1,000.00
Water holes	500.00		500.00
Payloader			14,000.00
Police cruiser	2,500.00	2,486.00	
Payment to capital reserve funds	3,000.00	3,000.00	1,000.00
<hr/>			
Total Appropriations	\$185,674.69	\$246,733.51	\$245,510.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 50,000 00
Furniture and Equipment	2,000 00
Libraries, Lands and Buildings	100,000 00
Furniture and Equipment	10,000 00
Police Department, Lands and Buildings	
Equipment	5,000 00
Parking Meters	
Fire Department, Lands and Buildings	77,650 00
Equipment	50,835 00
Highway Department, Lands and Buildings	36,000 00
Equipment	35,000 00
Materials and Supplies	
Parks, Commons and Playgrounds	4,000 00
Water Supply, if owned by Town	156,000 00
Electric Light Plant if owned by Town	
Schools, Lands and Buildings	445,100 00
All Lands and Buildings acquired through	
Tax Collector's Deeds:	
40 Acres Eaton Land	500 00
Land for Old Store	50 00
Town Forest and Frye Land	\$ 320 00
6 Acres Howard Land	30 00
10 Acres Fraser Land	250 00
5 Acres John Baldwin Land	150 00
Town Dump Land	200 00
Parking Lot	3,500 00

	4,450 00

	\$1,147,685 00

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1971

BALANCE SHEET

Assets

Cash:	
In hands of Treasurer	\$176,141 95
(a) Certificate of Deposit	100,000 00
Capital Reserve Fund	3,912 47
Accounts Due Town:	
Due Forest Lands Reimbursement	465 48
Due from Wilton Water Department	8,308 95
Highway Department Uncollected	801 45
Uncollected Taxes:	
Levy of 1971	69,366 82
Levy of 1970	7 00
Unredeemed Taxes	
Levy of 1970	1,045 65
Levy of 1969	228 12

Total Assets	\$360,277 89
Surplus December 31, 1970	\$32,656 32
Current Deficit December 31, 1971	33,353 39

Increase of Deficit — Change in Financial Condition	\$66,009 71

LIABILITIES

Accounts Owed by the Town:

Town hall oil burner	\$ 1,171 09
Sidewalks	353 36
Unexpended balances of bond & note funds	30,000 00
Sewer fund	766 79
Water holes	595 39
Resident taxes — State's share only	1,639 00
Bond and debt retirement taxes	230 23
School Districts taxes payable	294,962 95
Island Bridge notes	60,000 00
Capital Reserve Funds	3,912 47
	<hr/>
Total Liabilities	\$393,631 28
Current Deficit (liabilities over assets)	33,353 39
	<hr/>
Grand Total	\$360,277 89

SERIAL NOTES OUTSTANDING

Island Bridge Note 1972	\$12,000 00
Island Bridge Note 1973	12,000 00
Island Bridge Note 1974	12,000 00
Island Bridge Note 1975	12,000 00
Island Bridge Note 1976	12,000 00
	<hr/>
Long Term Notes Outstanding	\$60,000 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,800 00
Town Office Administrative Expenses	7,500 00
Election and Registration Expenses	300 00
Municipal Court Expenses	900 00
Expenses Town Hall & Other Town Buildings	9,000 00
Employees' Retirement & Soc. Sec.	4,000 00
Communications	2,944 00
Police Department	20,200 00
Fire Department; Forest Fires	12,500 00
Blister Rust; Care of Trees	500 00
Insurance; Workmen's Comp. & Blue Cross	1,724 00
Planning & Zoning	1,000 00
Damages: Dogs & Legal Expenses	450 00
Civilian Defense	100 00
Health Department	2,400 00
Vital Statistics	100 00
Sewer Maintenance	2,275 00
Dump	3,000 00
Town Maintenance	
Summer	16,000 00
Winter	25,000 00
Street Lighting	4,000 00
General Expense of Highway Dept.	8,650 00
Town Road Aid	1,308 21
Library	6,000 00
Old Age Assistance	4,000 00
Public Relief (Town Poor & Veterans Aid)	1,100 00
Memorial Day, Vets. Assoc., Old Home Day	400 00
Parks & Playgrounds	1,200 00
Youth Center	2,800 00
Water	20,000 00
Cemeteries	5,800 00
Hydrant Service	2,100 00
Advertising & Regional Assoc.	680 00
New Construction; Bridges	500 00
Water Holes	500 00
Sidewalk Repairs	500 00
Interest on Temporary Loans	2,000 00
New Equipment; Police Cruiser	2,500 00
Payment on Debt Principal & Int.	4,107 00
Capital Reserve Fund - To be Raised by Taxation	3,000 00
<hr/>	
Total Town Appropriation	\$185,838 21

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$22,893 45
Savings Bank Tax	2,118 07
Meals and Rooms Tax	10,005 00
Revenue from Yield Tax Sources	1,776 00
Interest Received on Taxes and Deposits	1,000 00
Business Licenses, Permits and Filing Fees	150 00
Dog Licenses	600 00
Motor Vehicle Permit Fees	25,000 00
Rent of Town Property & Equipment	1,000 00
Income from Trust Funds	4,000 00
Fines and Forfeits Municipal Court	4,500 00
Dump Rental	800 00
Water and Electric Depts.	20,000 00
National Bank Stock Taxes	269 45
Resident Taxes Retained	6,550 50
Surplus	8,000 00
Other Revenues:	
Sewer Dept.	2,300 00
Annual Care Cemetery	300 00
Highway Subsidy	9,577 00
Total Revenues and Credits	<hr/> \$120,839 47
Net Town Appropriations	64,998 74
Net School Appropriations	509,865 70
County Tax Assessment	29,519 19
	<hr/>
Total of Town School and County	\$604,203 63
Deduct: Reimb. a/c Property Exempted	70,480 00
Add: War Service Credits	9,150 00
Add: Overlay	4,806 19
	<hr/>
Property Taxes to be Raised	\$547,679 82

Taxes Committed to the Collector:

a. Gross Property Taxes	\$547,679 82
b. Total	547,679 82
c. Less War Service Credits	9,150 00
	<hr/>
d. Net Property Taxes	\$538,529 82
Total Tax Commitment	538,529 82

Town Tax Rate Approved by Tax Commission: \$4.30

TOWN CLERK'S REPORT
For the Year Ending December 31, 1971

AUTO ACCOUNT

1970 permits	\$ 295 38	
1971 permits	22,304 88	
1972 permits	492 66	
	-----	\$23,092 92
Paid Treasurer	\$23,087 49	
Cash on hand December 31, 1971	5 43	
	-----	\$23,092 92

DOG ACCOUNT

264 Dog licenses	\$617 24	
Late Penalties	36 00	
	-----	\$ 653 24
Paid Treasurer		\$ 653 24

FILING FEES ACCOUNT

14 Filing Fees	\$ 14 00	
Paid Treasurer		\$ 14 00

KENNETH R. DUNHAM,
Town Clerk

REPORT OF THE TAX COLLECTOR
For the Year Ending December 31, 1971

Property and Yield Taxes

LEVY OF 1971

DR.

Property Taxes Committed	\$538,829 82	
National Bank Stock Tax	269 45	
Total Warrant	-----	\$539,099 27
Yield Taxes		2,131 44
Added Taxes:		
Property		1,206 40
Interest Collected		156 41

Total Debits		\$542,593 52

CR.

Remittances to Treasurer:		
Property Taxes	\$471,227 33	
National Bank Stock Tax	269 45	
Yield Taxes	1,906 67	
Interest Collected	156 41	
Abatements	2,646 84	
Uncollected, December 31, 1971		
Property Taxes	66,162 05	
Yield Taxes	224 77	
Total Credits	-----	\$542,593 52

Property & Poll Taxes

LEVY OF 1970

DR.

Uncollected, December 31, 1970		
Property Taxes	\$50,169 06	
Poll Taxes	522 00	
	-----	\$50,691 06
Added Taxes:		
Poll Taxes		56 00
Interest Collected		1,635 88

Total Debits		\$52,382 94

CR.

Remittances to Treasurer:

Property Taxes	\$50,169 06
Poll Taxes	502 00
Interest Collected	1,635 88
Abatements	74 00

Uncollected, December 31, 1971

Poll Taxes	2 00
------------	------

Total Credits	-----	\$52,382 94
---------------	-------	-------------

LEVY OF 1969

DR.

Uncollected, December 31, 1970

Poll Taxes	\$ 12 00
------------	----------

Total Debits	-----	\$ 12 00
--------------	-------	----------

CR.

Remittances to Treasurer:

Poll Taxes	6 00
Abatements	6 00

Total Credits	-----	\$ 12 00
---------------	-------	----------

LEVY OF 1968

DR.

Uncollected, December 31, 1970

Poll Taxes	\$ 4 00
------------	---------

Total Debits	-----	\$ 4 00
--------------	-------	---------

CR.

Remittances to Treasurer:

Poll Taxes	\$ 4 00
------------	---------

Total Credits	-----	\$ 4 00
---------------	-------	---------

STATE RESIDENT TAX REPORT
LEVY OF 1971

DR.

Resident Taxes Committed	\$11,910 00	
Added Taxes	170 00	
Penalties	29 00	
Total Debits	-----	\$ 12,109 00

CR.

Remittances to Treasurer:		
Resident Taxes	\$ 8,230 00	
Penalties	29 00	
Abatements	870 00	
Uncollected	2,980 00	
Total Credits	-----	\$ 12,109 00

STATE HEAD TAX REPORTS
LEVY OF 1970

DR.

Uncollected, December 31, 1970	\$1,565 00	
Added Taxes	155 00	
Penalties	180 00	
Total Debits	-----	\$ 1,900 00

CR.

Remittances to Treasurer:		
Head Taxes	\$ 1,510 00	
Penalties	180 00	
Abatements	205 00	
Uncollected	5 00	
Total Credits	-----	\$ 1,900 00

LEVY OF 1969

DR.

Uncollected, December 31, 1970	\$ 35 00	
Penalties	1 50	
Total Debits	-----	\$ 36 50

CR.

Remittances to Treasurer:

Head Taxes	\$	15 00	
Penalties		1 50	
Abatements		20 00	
Total Credits	-----	\$	36 50

LEVY OF 1968

DR.

Uncollected, December 31, 1970	\$	10 00	
Penalties		1 00	
Total Debits	-----	\$	11 00

CR.

Remittances to Treasurer:

Head Taxes	\$	10 00	
Penalties		1 00	
Total Credits	-----	\$	11 00

REPORT OF SEWER TAXES
AS OF DECEMBER 31, 1971

LEVY OF 1971

DR.

Sewer Taxes Committed	\$	3,705 00	
Added Taxes		10 00	
Total Debits	-----	\$	3,715 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$	3,185 00	
Uncollected, December 31, 1971		530 00	
Total Credits	-----	\$	3,715 00

LEVY OF 1970

DR.

Uncollected, December 31, 1970	\$	410 00	
Total Debits	-----	\$	410 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$	398 00	
-------------	----	--------	--

Abatements	6 00	
Uncollected, December 31, 1971	6 00	
Total Credits	-----	\$ 410 00

LEVY OF 1969

DR.

Uncollected, December 31, 1970	\$ 12 00	
Total Debits	-----	\$ 12 00

CR.

Remittances to Treasurer:

Abatements	\$ 6 00	
Uncollected, December 31, 1971	6 00	
Total Credits	-----	\$ 12 00

SUMMARY OF REMITTANCES TO TREASURER

1971 Property	\$471,227 33
Bank Stock	269 45
Yield	1,906 67
Interest	156 41
1970 Property	50,169 06
Poll	502 00
Interest	1,634 88
1969 Poll	6 00
Interest	60
1968 Poll	4 00
Interest	40
1971 Resident	8,230 00
Penalties	29 00
1970 Head	1,510 00
Penalties	151 00
1969 Head	15 00
Penalties	1 50
1968 Head	10 00
Penalties	1 00
Redemptions	297 97
Redemption Interest	9 01

	\$536,131 28

**SUMMARY OF TAX SALE ACCOUNT
AS OF DECEMBER 31, 1971**

	1970	1969
Taxes sold to Town, current fiscal year	\$1,279 04	
Taxes sold to R. F. Batchelder	5 26	
Balance, December 31, 1970		\$287 44
Interest and Costs at time of redemption	5 00	4 01
	<hr/>	<hr/>
Total Debits	\$1,289 30	\$291 45
Remittances to Treasurer	\$ 243 65	\$ 63 33
Unredeemed	1,045 65	228 12
	<hr/>	<hr/>
	\$1,289 30	\$291 45
 Unredeemed from Sales Account		
*Bursey, Willis P. & A.	\$ 536 05	
*Crooker, Allan & L.	230 24	
*McCarthy, Thomas C.	274 10	228 12
*Scott, Elizabeth Heirs	5 26	
	<hr/>	<hr/>
	\$1,045 65	\$228 12
 *Plus Interest & Costs		

CORINNE F. TESTA,
Tax Collector

TREASURER'S REPORT

Cash on hand, January 1, 1971	\$ 53,930 95
Total Receipts	1,314,218 64
	<hr/>
	\$1,368,149 59
 Total Payments	 1,192,007 64
Balance December 31, 1971	176,141 95
	<hr/>
	\$1,368,149 59

SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 1,812,900 00
Buildings	9,927,540 00
Factory Buildings	680,000 00
Public Utilities — Electric	
Greenville Elec. Co.	\$ 10,000 00
Public Service Co.	396,000 00
Hillsborough Mills, Inc.	3,600 00
	----- 409,000 00
Mature Wood & Timber	
House Trailers, and Travel Trailers	
assessed as personal property	71,600 00
Boats and Launches	1,600 00

Total Valuation before exemptions allowed	\$12,903,240 00
Elderly Exemptions (20)	75,000 00
School Dining Rm. Dormitory and	
Kitchen Exemptions	91,500 00

Total Exemption Allowed	\$ 166,500 00
Net Valuation on which Tax rate	
is computed	\$12,736,740 00
Number of Inventories Distributed in 1971	714
Date 1971 Inventories were Mailed	March 24, 1971
Number of Inventories Returned in 1971	540

RECEIPTS

Current Revenue:**From Local Taxes:**

Property taxes, current year, 1971	\$471,227	33
Resident taxes, current year, 1971	8,230	00
National bank stock taxes, 1971	269	45
Yield taxes, 1971	1,906	67
Total current year's taxes, collected & remitted	-----	\$481,633 45
Property taxes & yield taxes, previous years		50,169 06
Poll taxes, previous years		512 00
State head taxes, previous years		1,535 00
Interest received on delinquent taxes		801 30
Penalties: State head tax \$153.50;		
Resident taxes \$29.00		182 50
Tax sales redeemed		297 97

From State:

Highway subsidy	\$ 9,576	59
Interest & dividends tax	22,893	45
Savings bank tax	2,118	07
Reimbursement a-c State & Federal forest lands	378	70
Easement	100	00
Bounties	17	50
Rooms & meals tax	10,090	33
Reimbursement a-c Business profits tax	70,479	31

From Local Sources,**Except Taxes:**

Highway income & bridges	38,688	57
Misc. Fire Dept. income	768	50
Town of Lyndeborough — dump	1,150	00

PAYMENTS For the Year Ending December 31, 1971

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,795 00
Town officers' expense	7,402 64
Election & registration expenses	432 16
Municipal court expenses	1,512 14
Expenses town hall and other town buildings	7,828 91

Protection of Persons and Property:

Police department	23,458 84
Communications	2,944 00
Fire department including forest fires	11,887 60
Moth extermination — Blister rust and care of trees	623 96
Planning and zoning	1,033 88
Damage by dogs and dog officer's salary	221 23
Insurance — Workmen's Comp. and Blue Cross	2,145 22
Civil Defense	29 00
Bounties	10 00

Health:

Health department, including hospitals and ambulance	2,387 00
Vital statistics	99 45
Sewer maintenance	2,458 77
Town dump	3,416 09

Highways and Bridges:

Bridges	119 86
Town Road Aid	1,144 69

RECEIPTS

Police Dept.	1,407	21
Dog licenses	653	24
Business licenses, permits and filing fees	262	75
Fines & forfeits, Municipal Court	12,181	79
Rent of town property	470	07
Interest received on deposits	1,630	21
Income from trust funds and annual care of cemetery	5,875	00
Misc. income: maps, histories, etc.	1,180	04
Income from sewer	3,583	00
Income from municipal water	26,495	54
Motor vehicle permits (1970 \$295.38) (1971 \$22,304.88) (1972 \$487.23)	23,087	49

Receipts Other Than Current Revenue:

Proceeds of tax anticipation notes	445,000	00
Certificates of deposit	100,000	00
Total of State & Local Receipts	-----	778,087 36
Total Receipts from All Sources		\$1,314,218 64
Cash on hand January 1, 1971		53,930 95
Grand Total		----- \$1,368,149 59

PAYMENTS For the Year Ending December 31, 1971

PAYMENTS

Town maintenance: (Summer \$49,080.17)	
(Winter \$36,936.95)	86,017 12
Street lighting	4,019 05
General expense of Highway Dept.	9,271 89
 Library	 8,385 00
 Public Welfare:	
Old age assistance	4,496 34
Internal revenue	3 10
Town poor	2,822 07
 Patriotic Purposes:	
Memorial Day	400 00
 Recreation:	
Parks & playgrounds, including	
band concerts	1,202 21
Youth Center	2,800 00
 Public Service Enterprises:	
Water department	30,660 58
Cemeteries	5,436 70
Hydrant service	2,100 00
 Unclassified:	
Advertising & regional associations	680 00
Taxes bought by the town	1,266 80
Discounts, abatements & refunds	265 52
Employees' retirement and	
social security	3,705 50

PAYMENTS For the Year Ending December 31, 1971

PAYMENTS

Interest on Debt:

Paid on tax anticipation notes	1,129 25
Paid on long term notes	59 81

Principal of Debt:

Payments on tax anticipation notes	262,579 17
Payments on long term notes	3,987 00
Certificates of deposit	200,000 00

Capital Outlay:

Highways and Bridges — State Aid Construction	30,000 00
Sidewalk repairs	199 00
New equipment — Police cruiser	2,486 00
Payment to capital reserve fund	3,000 00

Payments to Other

Governmental Divisions:

Resident taxes paid state treasurer	1,831 50
State head taxes paid state treasurer	2,587 00
Payment to State a-c Bond and Debt retirement taxes	230 23
Taxes paid to County	29,519 19
Payments to school districts	416,929 19

Total Payments for All Purposes	\$1,192,019 66
Less checks redeposited	12 02

	\$1,192,007 64
Cash on hand December 31, 1971	176,141 95

Grand Total	\$1,368,149 59
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DETAILED PAYMENTS — 1971

Town Officers' Salaries

Appropriation \$4,800 00 — Expended \$4,795 00

Eddie J. Lamminen, Jr.	\$800 00
William W. Cleaves	700 00
Chas. O. McGettigan, Jr.	700 00
	----- \$ 2,200 00
Tax Collector, C. Testa	1,500 00
Treasurer, A. Jarest	300 00
Town Clerk, K. Dunham	100 00
Overseer of Public Welfare, C. McGettigan, Jr.	150 00
Trustees of Trust Funds:	
B. Putnam	75 00
E. Watts	75 00
J. Hutchinson	75 00
Building Inspector, B. Frye	150 00
Auditors:	
Helen Ring	85 00
Leslie Center	85 00

	\$ 4,795 00

Town Officers Expense

Appropriation \$7,500.00 — Expended \$7,402.64

Receipts:	
Maps, Histories, Misc.	\$436 71
Safe Insurance	\$ 70 00
Office Clerk	1,872 00
Bonds	449 00
Christmas Lights	100 00
Town Reports	816 75
Telephone	284 55
Commissions	2,109 48
Office Expense and Travel	962 00
Municipal Association and various dues	126 25
Office Supplies	612 61

	\$ 7,402 64

Planning Board

Appropriation \$1,000 00 — Expended \$1,033 88

Election and Registration

Appropriation \$300.00 — Expended \$432.16

Receipts: Filing Fees \$14.00

Election Officials	\$	236	25
Lunches		29	82
Supervisors		75	00
Expenses		91	09
		<hr/>	
	\$	432	16

Municipal Court

Appropriation \$900 00 — Expended \$1,512 14

Receipts: \$12,181 79

C. B. Sullivan	\$	500	00
Jean Eckhardt		75	00
Judith Cahoon		724	64
Associates Judges		170	00
Expenses		42	50
		<hr/>	
	\$	1,512	14

Town Hall

Appropriation \$9,000 00 — Expended \$7,828 91

Receipts: Rent \$470 07

Insurance	\$	451	17
Janitor		1,300	00
Repairs — New Burner & Painting		2,544	87
Fuel		1,721	44
Electricity		666	68
Supplies		406	13
Mowing and Shovelling		225	66
Chairs		512	96
		<hr/>	
	\$	7,828	91

Employee's Retirement and Social Security

Appropriation \$4,000 00 — Expended \$7,126 83

Police Department

Appropriation \$20,200.00 — Expended \$23,458.84

Receipts: \$1,407 21

Salaries	\$19,082 94
Insurance	371 50
Bicycle Plates	105 83
Telephone	468 88
Blood Tests	35 00
Photographs	6 00
Safety Patrol	86 76
Uniforms	524 30
Radio	227 90
Radio Repairs	74 50
Cruiser Maintenance	1,468 64
Training	50 00
Food (dogs)	1 48
Traffic Light	77 98
Chief's Convention	111 30
Supplies	765 83
	<hr/>
	\$23,458 84

Wages Paid to Police Dept.

Guy W. Franklin, Jr.	\$ 2,521 50
Eugene Y. McKay	6,402 50
Lillian G. Dick	130 50
Vernon Edwards	26 00
Michael Hannigan	175 37
Joseph A. Lorette	97 50
David Flynn	367 62
Donald R. McGettigan	304 74
Arnold Tucker	7,533 78
Paul L. Blanchette	82 75
James J. McGettigan	271 13
Roland R. Tetrault	141 63
Gary Walsh	97 87
Augustine Boehm, Jr.	61 88

Care of Trees

Appropriation \$500 00 — Expended \$623 96

Pine Blister	\$ 100 00
Labor	523 96
	<hr/>
	\$ 623 96

Fire Department

Appropriation \$12,500.00 — Expended \$11,887.60

Recepts: \$768.50

Insurance	\$ 1,197 84
Telephone & Telegraph	181 33
Electricity	167 41
Fuel	544 56
Gasoline	98 53
Training	168 00
Maintenance & Supplies	1,096 38
New Equipment	2,451 58
Forest Fires	162 77
Payroll	5,038 07
Dues to N. F. P. A. and Mutual Aid Association	85 00
Miscellaneous	48 16
Painting Fire Station	648 07
	<hr/>
	\$11,887 60

Insurance — Employee's Compensation

Appropriation \$1,124.00 — Expended \$1,716.00

Communications

Appropriation \$2,944.00 — Expended \$2,944.00

Dog Damage, Dog Officer's Salary and Commissions

Appropriation \$250.00 — Expended \$221.23

Legal Expense

Appropriation \$200.00 — Expended \$00.00

Blue Cross

Appropriation \$600.00 — Expended \$649.44

Civil Defense

Appropriation \$100.00 — Expended \$29.00

Health Department

Appropriation \$2,400.00 — Expended \$2,387.00

Mental Health Program	\$ 682 00
Nursery School or foster inspections	5 00
Health Officer's Salary	100 00
Monadnock Community Nursing Assoc.	1,600 00
	<hr/>
	\$ 2,387 00

Vital Statistics

Appropriation \$100.00 — Expended \$99.45

Libraries

Appropriation \$6,000.00 — Expended \$8,385.00

Sewer Department, Maintenance and Salaries

Appropriation \$2,275.00 — Expended \$2,458.77

Receipts: \$3,583.00

Salaries	\$ 475 00
Repairs and Labor	1,212 07
Supplies	771 70
	<hr/>
	\$ 2,458 77

Cost of Dump

Appropriation \$3,000.00 — Expended \$3,416.09

Receipts: \$1,150.00 (\$350.00 is 1970 income)

Labor	\$ 1,785 70
Caretaker	1,154 40
Supplies	470 74
Cabinet Press	5 25
	<hr/>
	\$ 3,416 09

Bridge Maintenance

Appropriation \$500.00 — Expended \$119.86

Receipts: \$23.25

Repairs	\$ 119 86
---------	-----------

Street Lighting

Appropriation \$4,000.00 — Expended \$4,019.05

T. R. A.

Appropriation \$1,144.69 — Expended \$1,144.69

Town Poor

Appropriation \$1,000.00 — Expended \$2,822.07

Old Age Assistance

Appropriation \$4,000.00 — Expended \$4,496.34

Memorial Day

Appropriation \$400.00 — Expended \$400.00

Youth Center

Appropriation \$2,800.00 — Expended \$2,800.00

Parks & Playgrounds Including Band Concerts

Appropriation \$1,200.00 — Expended 1,202.21

Payroll	\$990 00
Supplies & Repairs	137 87
Truck Allowance	50 00
Gas & Oil	24 34
	<hr/>
	\$ 1,202 21

Summer Maintenance

Appropriation \$16,000.00 — Expended \$49,080.17

Receipts: \$36,587.30

Labor	\$12,336 54
Equipment Hire	613 70
Hough Rental	1,000 00
Repairs	1,981 43
Supplies	1,545 48
Electricity	62 53
Telephone	121 04
Gas	1,181 81
Tires	522 01

Diesel Fuel	260 11
Oil & Grease	296 90
Insurance	573 28
Gravel	453 09
Oil Heat	40 87
Chloride	441 60

	\$21,430 39

A list of payments for equipment rental out of Summer Maintenance; most of these payments were charges for the Wilton and Lyndeborough Coop. School work on road, water, and sewer lines.

William Benotti	\$ 554 40
Brochu Landscaping	4,010 00
Grugnale Trucking	525 40
Milford Paving	545 00
N.H. Explosives	2,325 00
Page Enterprises	1,006 50
Pasami Corp.	879 50
Riverside Paving	360 00
R. Vaillancourt	667 00
David Glines	60 00

*Additional Charges related to New
School Road and Sewer Construction*

Labor	\$ 7,987 30
Equipment Rental	8,470 80
Supplies	11,191 68

	\$27,649 78

	\$49,080 17

Winter Maintenance

Appropriation \$25,000.00 — Expended \$36,936.95

Receipts: \$1,862.15

Labor	\$15,236 56
Hough Rental	1,000 00
Repairs	4,242 28

Supplies	3,262 16
Hugh Plow Frame	616 00
Electricity	178 70
Telephone	83 91
Gas	1,332 72
Tires	294 88
Diesel Fuel	258 62
Oil and Grease	168 82
Salt	3,504 05
No. 2 Fuel	356 32
Insurance	542 28
Sand	1,137 75
	<hr/>
	32,215 05

Equipment Hire

Brochu Landscaping	\$1,711 10
Curtis Farm	383 00
Davidson Concrete	1,403 80
Ronald Jones	1,080 00
Andre Vander-Heyden	144 00
	<hr/>
	4,721 90

Total	<hr/>	\$36,936 95
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Wages Paid Highway Dept. Employees

Marvin Cuddihy	\$ 2,418 00
Roland P. Brochu	7,860 00
Simpson Flanders	2,108 60
James A. Tuttle	7,949 40
Calvin Wylie	7,331 30
Richard Peare	760 00
Richard Whitney	377 20
James Patterson	234 50
Frank Calderara	5,244 80
Steven Paro	316 30
Eugene C. Brochu	771 30
Roland O. Brochu	842 50

Andre J. Brochu	2,692 50
David E. Proctor	1,087 50
Ray E. Hutchinson	440 00
Francis Chabot	389 25
Carl Boutwell	157 50
J. Corad LaPonsie	86 00
Armand Theriault	2,355 00

Resurfacing

Appropriation \$8,650.00 — Expended \$9,271.89

Receipts: \$215.87

Labor	\$2,605 10
Equipment Hire	580 50
Supplies	328 72
Sand	481 50
Asphalt	3,206 92
Cold Patch and Hot Top	2,069 15
	<hr/>
	\$ 9,271 89

Monadnock Region

Appropriation \$680.00 — Expended \$680.00

Cemeteries

Appropriation \$5,800.00 — Expended \$5,436.70

Receipts: \$5,875.00

Supplies & Repairs	\$ 329 34
Gas & Oil	122 58
Truck Allowance	150 00
Electricity	63 60
Insurance	50 00
Roads	54 90
Payroll	4,500 00
Mower Exchange	166 28
	<hr/>
	\$ 5,436 70

Interest on Temporary Loans

Appropriation \$2,000.00 — Expended \$1,129.25

Interest on Long Term Notes

Appropriation \$269.82 — Expended \$59.81

Long Term Notes

Appropriation \$3,987.00 — Expended \$3,987.00

Sidewalk Repairs

Appropriation \$500.00 — Expended \$199.00

WILTON HIGHWAY REPORT

The Winter Maintenance expense for 1971 was high due to the many storms and repairs needed.

I was elected Road Agent March 9, 1971, but winter was still very much with us. The last storm was not until April 7. The last quarter of the year brought us our first snow on Nov. 21, with five more snow storms by Dec. 31, 71. Much sanding and salting was needed for the sleet storms. Our sander is very helpful, but due to the amount of Hills and roads we must cover, a second sander would be most useful. It would enable us to cover all areas much sooner. We are doing our best to keep the sidewalks useable this winter with the equipment we have.

Summer Maintenance this year was most unusual. Aside from the normal duties, we installed the water, sewer and the road for our new school. Also a new sewer line under the new bridge and sidewalk. All this was made possible with the efforts of my fine young, but experienced crew who worked very diligently to complete this work on time.

Resurfacing was done in many areas, but mostly to Maple St. and parts of Prince and Dale St. Also Highland St., Curtis Farm Rd. Burton Highway and Kimball Heights. Our Roads are badly in need of sealing. Much shoulder and culvert work needs to be done to keep water off of our roads, in order to preserve them.

The T.R.A. work was to complete the Abbott Hill project and commence to reconstruct Curtis Farm Road.

At the Dump we are trying to create a situation acceptable to all, and with everyones cooporation, it has worked out nicely. By dumping in the proper place and no burning during dump hours, has made usage a little more pleasant and much easier. It also makes it less expensive to maintain.

I would like to take this opportunity to thank everyone who has helped me in my many endeavors. The townspeople who placed their confidence in me last Town Meeting Day and the full and part time help for their fine cooporation.

ROLAND P. BROCHU,
Road Agent

REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

Balance, December 31, 1970

354 Cemetery Lots, Original Principal	\$56,090.00	
Plus: 1963 Profits on Securities	11,562.12	
	<hr/>	\$67,652.12

Unexpended Income	130.88	
Capital Reserve Fund	581.66	
Unexpended Income	287.36	
Isaac Spalding School Fund	10,260.00	
Unexpended Income	22.32	
Hattie Livesey School Fund	8,139.03	
Unexpended Income	55.80	
Hannah Howard School Fund	2,430.00	
Unexpended Income	20.46	
	<hr/>	\$89,579.63

Add Receipts January 1, 1971 - December 31, 1971:

Isaac Spalding School Fund	\$ 403.04	
Hattie Livesey School Fund	507.60	
Hannah Howard School Fund	186.12	
Cemetery Lots:		
Betty Theriault for Frank Theriault	\$200.00	
William Keilig	150.00	
James Wing	300.00	
	<hr/>	650.00
N. E. Electric — Baristo	6.24	
Town of Wilton, Capital Reserve Fund	3,000.00	
All other Cemetery Income	4,370.00	
	<hr/>	9,123.00
		<hr/>
		\$98,702.63

Deduct Expenses:

Safety Deposit Box Rental	\$ 7.50	
Flower Fund — Bales, Hopkins and Stuart	15.00	
Treasurer, Wilton School District	1,195.34	
Town of Wilton — Cemetery	4,000.00	
	<hr/>	5,217.84
		<hr/>
Balance, December 31, 1971		\$93,484.79

STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, N. H.

December 31, 1971

		Unexpended		
		Principal	Income	Balance
357 Lots, Original Value	\$56,740.00			
Plus: 1961 Capital Gains	11,562.12	\$68,302.12	\$441.17	\$68,743.29
Capital Reserve Funds		3,581.66	330.81	3,912.47
Isaac Spalding School Fund		10,260.00		10,260.00
Hattie Livesey School Fund		8,139.03		8,139.03
Hannah Howard School Fund		2,430.00		2,430.00
		<hr/>	<hr/>	<hr/>
		\$92,712.81	\$771.98	\$93,484.79
Cash on Hand, Indian Head National Bank			\$	60.44
Investment Savings Account, Indian Head National Bank				4,268.75
Certificate of Deposit, Indian Head National Bank				3,000.00
Certificate of Deposit, Indian Head National Bank				25,500.00
U. S. Government H Bonds				5,000.00
5M U. S. Treas. Bonds, 2½'s of 6/15/67-72				4,665.16
318 shs. American Telephone & Telegraph Co.				8,180.03
4 shs. New England Electric Co. (Baristo)				80.00
Boston & Maine Railroad Co. Bonds				900.00
Boston & Maine Railroad Script Certificates				100.00
Atchison, Topeka & Santa Fe Railroad Co. Fund				5,000.00
406 shs. Chemical Fund				1,638.36
868 shs. Broad Street Investment Fund				7,717.68
291 shs. Eaton & Howard Fund				2,367.33
3507 shs. Puritan Fund				25,007.04
				<hr/>
				\$93,484.79

WILTON LIBRARY REPORT

The library expanded both its hours and its staff this year. The library is now open every day. The new hours are Monday through Thursday, 2-8, and Friday, 2-6. The Friends of the Library keep the library open on Saturday from 10-12 on a volunteer basis. Mrs. Linda Wogan has been added to the library staff. The public has responded to the new hours and the circulation is up more than 10%.

Story hours and film programs for the school children have been offered. Many periodicals and records have been added to the collection. The book collection continues to grow. It is hoped the new year will bring more progress.

WILTON PUBLIC & GREGG FREE LIBRARY

TREASURER'S REPORT — 1971

Balance on hand, January 1, 1971	\$207 95
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Add Receipts:

Gifts, fines and books sold	578 70
School District of Wilton, N. H.	301 20
Town of Wilton, Appropriation	6,000 00

Trust Income:

C. F. Blanchard	\$ 271 22
F. W. Blanchard	59 96
G. E. Blanchard	84 60
L. Blanchard	119 91
A. H. Burns	60 81
C. H. Burns	161 91
H. P. Clark	179 89
D. Cragin	16 49
J. A. Day	272 73
S. Frye	29 92

D. A. Gregg	1,459 95	
A. L. Keyes	100 00	
C. Lewis	2,692 88	
E. A. Newell	215 96	
G. Newell	73 20	
A. M. Pendleton	397 61	
N. Perham	8 45	
E. Proctor	186 72	
A. W. Putnam	179 86	
G. Whiting	728 87	
T. V. Williams	60 00	
	<hr/>	7,360 94
		<hr/>
		\$14,448 79

Less Disbursements:

Salaries	\$8,124 25	
Books	2,268 25	
Magazines	217 37	
Recordings	110 57	
Library Supplies	238 28	
Telephone	114 33	
Electricity	591 14	
Land & Buildings Expense	885 21	
Fuel	1,270 42	
Insurance	88 00	
Miscellaneous	69 70	
Social Security	371 64	
	<hr/>	\$14,350 16

Balance on hand, December 31, 1971	<hr/>	\$ 98 63
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WILTON MUNICIPAL COURT

RECEIPTS

On hand, January 1, 1971		
Operating cash	\$ 100 00	
Bail held	75 00	
1970 Receipts paid to Town		
Jan. 19, 1971	2,645 44	
Receipts — Fines and Forfeitures	19,034 00	
Bail Receipts	1,385 00	
	-----	\$23,239 44
Small Claims Receipts	\$154 00	
Writs	16 80	
Bail Commissioners' Fees	16 00	
Printing Reserve Case	47 00	
	-----	233 80

		\$23,473 24

DISBURSEMENTS

Department of Safety (Motor Vehicle)	\$ 9,100 40	
Fish and Game Department	8 00	
Paid to Town	12,171 79	
Bail Returned	1,230 00	

		\$22,510 19
Witness Fees	\$16 80	
Blood Test Fees	60 00	
Psychiatric Exam ordered by Court	13 00	
	-----	89 80
Postage	\$90 63	
Court Forms	238 60	
Clerical expenses, including Clerk's		
Bond and Court Assoc. Dues	54 27	
	-----	383 50
Small Claims transferred to other courts	\$17 50	

Judge and Clerk's shares of Small Claims Fees	66 25	
	<u> </u>	83 75
Entry Fees	\$24 00	
Printing Reserve Case	46 00	
Bail Commissioners' Fees	16 00	
	<u> </u>	86 00
		<u> </u>
		\$23,153 24
On hand December 31, 1971		
Operating Cash	\$90 00	
Bail on hand	230 00	
	<u> </u>	320 00
		<u> </u>
		\$23,473 24

WILTON POLICE DEPARTMENT

This activity report, covering the year 1971, is provided in a form more uniform with other reports submitted by other law enforcement agencies. It is more comprehensive than has been provided in the past without the confusing details. Anyone wishing to learn the details of our activity may do so at anytime by visiting the station in the Town Hall.

The past year has shown a large increase in criminal activity in town. However, this increase follows the increase shown by FBI reports covering the entire nation. I am pleased to report that this department has a record of clearing crimes which is considerably above the national average, again as reported by the FBI. This record is tangible evidence of the hard work by all members of your police department. For example, Wilton had 32 cases of breaking and entering reported this year. Of these, 18 were solved or cleared, or 56 percent. The most current Uniform Crime Report provided by the FBI indicates the national average for this type of crime to be 19 percent. Other areas of crime in which your police department is above average are shown in the following table.

	Reported	Cleared
Larceny	18	9
Vandalism	24	7
Bicycle Theft	5	3
Auto Theft	6	5
Hit and Run	3	3

I wish to thank all members of this department for providing the support necessary to achieve this record. Working under a limited budget, lacking much of the necessary equipment and with only a minimum amount of training, the men of this department had to be personally dedicated in order to provide the protection for Wilton residents that we are charged with.

I would like to take this means of expressing my thanks to the citizens for the understanding they have shown when

we could not respond to their needs more expeditiously on many occasions. It is our hope that the services we provide will be vastly improved in the future so that our citizens may feel more secure in their homes and while driving on our highways.

Respectfully submitted,
EUGENE Y. McKAY, Chief

POLICE ACTIVITY REPORT FOR 1971

I. TRAFFIC:

Accidents — total investigated	65
Personal Injury Accidents	14
Fatal Accidents	1
Accident Arrests	10
Hazardous Arrests or Summonses	151
Non-hazardous Arrests or Summonses	29
Parking Violations and Notices	171
Written Motor Vehicle Warnings	183
Complaints Received (motor vehicle only)	254
Court Cases Prosecuted	180
Special Traffic Details	57

II. CRIMINAL:

Investigations	302
Arrests	60
Complaints Received	730
Court Cases Prosecuted	45

III. MISCELLANEOUS:

Requests for Assistance	1392
Premises Examinations (special)	61
Special Details	101
Domestic and Civil Cases	27
Lectures	7
Explosive Material Removal	1

WILTON POLICE COURT CASES FOR 1971 (Motor Vehicle)

Allowing Improper Person to Operate	1
Driving While Intoxicated (1st offense)	3
Driving while Intoxicated (2 or more times)	1
Failure to Keep to Right	2
Failure to Yield Right-of-Way	1
Failure to Stop at Railroad Crossing (bus)	1
Filing False Accident Report	1
Following Too Close	1
Operating Without Eye Protection	1
Operating to Endanger	1
Operating Unsafe Motor Vehicle	1
Operating Without License	6
Operating With License Revoked	2
Operating With Defective Equipment	8
Passing On Railroad Crossing	1
Reckless Operation	4
Solid Line Violation	22
Stop Sign Violation	3
Taking Motor Vehicle Without Authority	1
Towing Trailer Without Safety Chain	1
Unreasonable Speed	100
Unregistered Motor Vehicle	13
Uninspected Motor Vehicle	1
Spillage	1
Leaving Scene of Accident	3

Total	180
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(Criminal)

Assault (simple)	4
Assault on Officer	1
Drunk and Disturbing the Peace	3
Burglary	1
Larceny (under \$50)	3
Larceny (under \$100)	4
Unlawful Possession by Minor	1

Giving Beer to Minor	1
Failure to Answer Summons	6
Possession of Controlled Drug	1
Non-support	2
Refusal to Aid Officer	1
Derisive Words	2
Larceny by Check	5
Disturbing the Peace	1
Trespassing	2
Damage to Property	5
Escape From Confinement	1
Violation of Restraining Order	1
	<hr/>
Total	45
Total Court cases 1971	225

DOG OFFICER'S REPORT FOR 1971

Dog Complaints Received	61
Dog Bites Reported	11
Stray Dogs Picked Up	36
Dogs Returned To Owners	24
Dogs Placed in Homes	3
Dogs Disposed of at Owners Requests	9
Dogs Ordered Restrained	29
Dogs Reported Missing	4
Dogs Struck By Motor Vehicles	17
Dead Dogs Picked Up	18
Dogs Licensed In Wilton	265
Cat Complaints Received	14
Stray Cats Picked Up	9
Cats Returned To Owners	2
Cats Placed in Homes	3
Cats Disposed of at Owners Requests	13
Cats Reported Missing	4
Cats Struck By Motor Vehicles	5
Dead Cats Picked Up	4
Rat Complaints	2
Cattle Complaints	3
Owl Complaints	1
Horse Complaints	3
Skunk Complaints	1
Cruelty To Animal Complaints Investigated	6

REPORT OF THE WILTON FIRE DEPARTMENT

In 1971 we had our usual number of fires. Although it was a very hot and dry summer and the potential for a conflagration in wooded areas was present we were fortunate in escaping this problem.

The loss of buildings due to fire was a problem in 1971 as we had a house, storage shed and a trailer destroyed by fire. Some of these buildings were insured and the owners were reimbursed to some extent.

This year the new Wilton-Lydneyborough school was completed and the heat detection warning system was installed and connected to the Wilton fire alarm system. This system proved its value a few days after it was installed, giving a warning that there was a potential fire in a storage closet in the building.

The department purchased an additional 500 feet of 4" hose this year and a distributor valve to be used with this hose. We also purchased additional coats and hats, mainly to replace ones that were worn out and unusable.

The departments 1929 Chevrolet forest fire truck gave out on us this year and has been sold. Thought should be given to replacing this vehicle as we now have nothing to get into the woods for forest fire fighting.

I wish to thank the men of the department and my deputies for their help and the many townspeople who contributed to the functions of the Wilton Fire Department.

Respectfully submitted,

GILBERT E. TESTA, Chief

1971 FIRE REPORT

Number of Calls	58
Bell Alarms	39
Still Alarms	19
Brush and grass fires	8
Chimney fires	3
Building fires	4
Flooded Oil Burner	3
Vehicle fires	3
House Trailer fire	1
Mattress fire	1
Gasoline pump fire	1
Dump fire	4
Lawn mower fire	1
False alarms	2
School alarm	1
Electrical fire	1
Assisting at train derailment	1
Bomb scare	1
No permit burning	2
Children starting fires	1
Aid to police at accidents	5
Fire inspections and investigations	5
Mutual aid calls	10
Mutual Aid to:	
Greenville	2
Hollis	1
Lyndeboro	2
Milford	3
Temple	2
Mutual Aid from:	
Milford	5
Lyndeboro	1

Fire Warden's Report

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
4. *Most important:* Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

State	463 fires	160 acres
District	82 fires	27 $\frac{3}{4}$ acres
Town	2 R.R. fires	$\frac{1}{4}$ acres
Town	2 fires	2 acres

REPORT OF THE WATER COMMISSIONERS

There was the usual maintenance of replacing pipes due to their being filled with rust.

Samples of water have been sent to the State Water Pollution Commission once a month for testing, and all have been satisfactory.

The department extended a 6-inch line for 350 feet to the home of Edward Sullivan, on Burns Hill, and also installed an 8-inch line to the new High School, along with two hydrants at the school's expense.

A slightly used backhoe and loader combination was purchased, with 50% of the cost to be paid by the Highway Department through a rental program.

In late November the Army Corps of Engineers cleaned Stony Brook, and as a result left the 12-inch water main exposed more than usual. The department discussed this matter with various experts and a decision was reached to lay a new 12-inch river crossing three feet below the river bed in order to eliminate any future problems with ice build-up. The estimated cost of this was \$5,000.00, and as of December 31, we haven't received the bill.

CHARLES O. McGETTIGAN, JR.
FRANK E. KIMBALL
LYNN W. POTTER

WATER DEPARTMENT FINANCIAL STATEMENT

Due to Town of Wilton, Dec. 31, 1970	\$ 4,143 41
Invested Funds	55,000 00
Income 1971	26,495 04
	<hr/>
	\$77,351 63
Less Maintenance	30,660 58
	<hr/>
Due Town of Wilton, Dec. 31, 1971	\$46,691 05
Invested Funds	8,308 95
	<hr/>
	\$55,000 00

WATER WORKS EXPENSE

Commissioners' Salaries	\$ 300 00
Clerk	1,007 00
Highway Labor	5,052 48
F. E. Kimball, Labor & Materials	5,032 96
Chlorinator	983 98
Supplies	2,167 02
Office Expense	100 60
Thawing Pipes	362 00
Use of Town Equipment, Labor, Overhead and Rent	2,531 45
Insurance	100 00
Backhoe — 1/2 cost	3,257 50
New Line Water — Edward Sullivan	600 00
New School Water Line:	
Highway Labor	2,335 00
Equipment Rental — Brochu Landscaping	440 10
Materials	6,390 49
	<hr/>
	\$30,660 58

WATER DEPARTMENT - 1971 REPORT

Dr.

Cash on Hand 1/1/71	\$ 50 00
Uncollected Water Use 1970	2,257 84
Uncollected Installations 1970	72 50
May Billing	5,673 86
November Billing	5,613 74
Interest	2,960 90
Installations	600 00
Hydrant Service	2,430 00
Shut Off	5 50
Use of Equipment and Labor on School Road	9,165 59
	<hr/> \$28,829 93

Cr.

Paid to Treasurer	\$26,495 04
Uncollected 1971 — Water	2,125 35
Uncollected Installations 1971	72 50
Abatements	117 04
Cash on Hand	20 00
	<hr/> \$28,829 93

REPORT OF THE BUILDING INSPECTOR

NEW CONSTRUCTION

George Bier	\$ 4 50
James Cline	17 50
General Machine & Foundry	4 50
John Kimball	2 00
Donald Perry	8 50
Henry Sipple	9 50
William Webber	8 75

\$55 25

ADDITIONS & ALTERATIONS

Arthur Martin Jr.	\$ 2 00
Alfred Cann	2 00
Edward Conrad	2 00
Guy Foster	2 00
David Gage	2 00
Michelson Livestock	2 00
Douglas Morse	2 00
Donald Pratt	4 50
Archie Thompson	2 00
Harry Trow	2 00
Paul Warner	2 00

\$24 50

MOBILE HOMES

Charles Brown	\$ 2 00
Marwood Davidson	29 50
Frank Fish	2 00
Garth Griffin	2 00
Lorraine Hoffman	2 00
Alice Williams	2 00

\$39 50

Respectfully Submitted,
BENTON L. FRYE,
Building Inspector

REPORT OF SEWER COMMISSIONERS

The finalized sewage disposal plan has been reviewed by the water supply and pollution control commission. They recommend several modifications to the plan. This commission is acting on these requests at this time.

We thank the highway department for their extra effort in maintaining the present system.

Report of sewer taxes as of December 31, 1971:

Sewer taxes committed	\$3,715 00
Remittances to treasurer	3,185 00
Uncollected to date	530 00
	<hr/>
	\$3,715 00

ROBERT POLLOCK
RAYMOND MAHONEY
C. STANLEY SCHULTZ

WILTON YOUTH COMMITTEE REPORT

The program of swimming and summer sports at Goss Park and the winter skating on the Abbott Industries land was enjoyed by the youth of Wilton and Lyndeboro during the past year.

Under the diligent leadership of Mr. Ron Tuttle, Goss Park Director, a successful program of swimming and sports was concluded. He was ably assisted by the Assistant Director, Miss Marcia Tuttle; Instructors, Miss Bonnie Cheever, Mr. Gordon Blagbrough, and pool guards Deanna Hutchinson and John Whippie. The aforementioned are all Wilton young adults and are genuinely interested in training and leading the youth of our town. Miss Karen Lane, skating professional, again instructed classes on the ice. The Youth Committee was fortunate to have such a dedicated staff this past year.

Swimming classes were conducted for 248 children who were registered in classes from beginner to advanced. The swim team had several meets against other New Hampshire town teams gaining valuable experience in competitive swimming. The arts and crafts program each morning was again well attended.

Financially, the Goss Park facility was operated within the specified budget, thanks to the town appropriation of \$2,800.00, the annual fund drive, conducted by the Youth Committee, also the numerous man-hours donated by the members and friends of the Youth Center performing such chores as clean-up, painting and brush-cutting. A large donation of sand to improve the beach area was greatly appreciated. Special thanks also go to the Wilton Fire Department for the flooding and grooming of the ice rink in the village.

Each passing year indicates more dramatically the insight and wisdom the original founders of the Youth Center exhibited. The town now has at its disposal a unique swimming pool, a picnic area with tables and fireplaces, an athletic

field, and a nature trail. These facilities are available to one and all from Wilton and Lyndeboro with the only regulations being those necessary to preserve water safety and a decent level of general conduct.

Respectfully submitted,

RALPH A. BERRY, *Chairman*

AUDITORS' REPORT

We have completed our audit of the accounts of town officers for the year ending December 31, 1971.

The records of the Tax Collector, Treasurer, Town Clerk, Trustees of the Trust Fund, Selectmen, Water Department, Wilton Public Library and Clerk of the Municipal Court were checked and after minor corrections found to be in order with the exception of five missing auto permit slips. Town officers' bonds were checked and found to be in order. Uncollected accounts of the Tax Collector were verified by sending notices to debtors.

We wish to thank the town officers for their cooperation received during the audit, and our many thanks to Mrs. Emily Giffin for the help she so cheerfully gave us.

HELEN L. RING

SAMUEL O. SHEA

Auditors

Town of Wilton, N. H.
February 3, 1972

SYNOPSIS OF ANNUAL TOWN MEETING

March 9, 1971

The polls were opened at the Town Hall at 9 A. M., and by vote taken remained open until 7 P. M. A total of 795 ballots were cast, and the locked ballot box was taken to the High School Auditorium by the Moderator and Town Clerk with police escort for counting after the discussion of the warrant.

The evening meeting opened at 7:30 P.M. The following were appointed: Auditor: Leslie N. Center. Library Trustee: Roy W. Smith. Corder of Wood: Harland H. Savage Sr. Surveyor of Masonry, Brickwork and Stonework: Leroy V. Tuttle. Surveyors of Lumber: The old board. Members of the Nashua Regional Planning Board: Paul Warner and F. Stanley Hallet.

Article No. 1. The reports of Town Officers, Agents and Committees were accepted as printed in the Town Report, with the expiration dates for the Auditors being reversed.

Article No. 2. The matter of real estate taken over by the Town for nonpayment of taxes was left up to the Selectmen.

Article No. 3. The Selectmen were authorized to borrow money in anticipation of taxes.

Article No. 4. This was taken up with No. 10.

Article No. 5. The Tax Collector was authorized to appoint a deputy or deputies.

Article No. 6. The Selectmen were authorized to set up a committee to oversee the disposition of municipal records, this committee to consist of the Selectmen, Clerk and Treasurer.

Article No. 7: The Wilton School District was authorized to elect its officers at the annual Town Meeting.

Article No. 8: The Town was given the responsibility for the Town Pound and the entrance to it, to the rear of the Wilton Center Unitarian church, but with no appropriation it was suggested that someone with civic pride clear it, and perhaps have the town mark it next year.

Article No. 9: The matter of revaluation of all town property by agents of the State Tax Commission or other qualified assessing firms, for which no amount had been placed in the budget, was defeated on a ballot vote — Aye 30; No 193; blank 2.

Article No. 10: Principal changes in the budget included an increase in town officers' salaries to provide \$300 more for the tax collector; and increase of \$500 for Town Hall expenses to purchase new chairs.

The complete budget, as passed:

General Government:

Town Officers' salaries	\$ 4,800 00
Town officers' expenses	7,500 00
Election & registration expenses	300 00
Municipal & district Court expenses	900 00
Expenses town hall and other town buildings	9,000 00
Employees' retire. & soc. sec.	4,000 00
Communications	2,944 00

Protection of Persons and Property

Police Department	\$20,200 00
Fire Department	12,500 00
Moth exterm.—Blister rust and care of trees	500 00
Workmen's compensation	1,124 00
Planning and zoning	1,000 00
Damage by dogs and dog Officer's salary & com.	250 00
Damages and legal expenses	200 00
Civil defense	100 00

Health:

Health department, incl. hospitals and ambulance	2,400 00
Vital statistics	100 00
Sewer maintenance	2,275 00
Town dump & garbage removal	3,000 00

Highways and Bridges:

Town maintenance — summer	16,000 00
Town maintenance — winter	25,000 00
Street lighting	4,000 00
General expenses of hgwy. dept.	
Resurfacing	8,650 00
Town road aid	1,308 21
Libraries	6,000 00

Public Welfare:

Town poor	1,000 00
Old age assistance	4,000 00
Blue Cross	600 00

Patriotic Purposes:

Memorial Day and Veteran's Assoc.	400 00
Aid to soldiers and their families	100.00

Recreation:

Youth Center	2,800 00
Parks & playgrounds including band concerts	1,200 00

Public Service Enterprises:

Municipally owned water and electric Utilities	20,000 00
Cemeteries	5,800 00
Hydrant service	2,100 00

Advertising & regional assoc.	680 00
Interest:	
On temporary lonas	2,000 00
On long term notes	120 00
Outlay for New Construction and Permanent Improvements:	
Town construction	500 00
Sidewalk repairs	500 00
Water holes	500 00
Cruiser — Police	2,500 00
Payment on Principal of Debt:	
(b) Long term notes — fire station	3,987 00
(c) Payment to capital reserve funds	3,000 00
	<hr/>
Total budget:	\$185,838 21

Article No. 11: Retiring Selectman Francis N. Gros Louis gave a farewell talk.

The following motion was passed: "Move that this meeting instruct our elected Representatives to the General Court to vote against any new tax submitted to that body unless 95% of the revenue derived from said tax be returned to the towns."

A round of applause was given Librarian Mrs. Mildred French, retiring after 25 years of service.

The meeting adjourned about 10:30 P. M.

The results of the balloting:

Selectman for three years: Charles O. McGettigan Jr., 451; H. James Kennedy, 169; Guy W. Franklin Jr., 118; Frank W. Calderara, 43.

Selectman for two years: William W. Cleaves, 480; Raymond F. Batchelder, 290.

Town Treasurer: Alfred J. Jarest, 726.

Town Clerk: Kenneth R. Dunham, 715.

Highway Agent: Roland Brochu, 392; Marvin W. Cuddihy, 387.

Water Commissioner: Lynn W. Potter, 714.

Trustee of Trust Funds: Barbara L. Putnam, 720

Parks and Playgrounds Commissioner: Rene Houle, 656.

Sewer Commissioner: C. Stanley Schultz, 689.

(Scattered writ-in votes for all offices also.)

Are you in favor of adoption of the Zoning Ordinance as proposed by the Planning Board?

Yes 383 No 350

Shall the provisions of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this town?

Yes 523 No 179

Vital Statistics

1971

Marriages Recorded in the Town of Wilton, N. H., for the Year Ending December 31, 1971

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Age</i>	<i>Names of Parents</i>	<i>Birthplaces of Parents</i>	<i>Name, Official Station, and Residence of Person by Whom Married</i>
Jan. 16, Milford	James Raymond Roots Jr.	Milford	21	James R. Roots Sr. Rachel E. Lillström	Massachusetts	Daniel W. Ferry Clergyman Milford
	Dorinda Ann Maxfield	Wilton	17	Rufus A. Maxfield Jr. Gertrude Eldridge	Massachusetts	
Feb. 19, Wilton	Eugene Merlin Farnsworth	Oxford, Mass.	37	Merlin Farnsworth Edna A. Nelson	Massachusetts	Fred C. Nelson Justice of the Peace Wilton
	Patricia Ann Lewis	Oxford, Mass.	32	Robert W. Lewis Estelle Hill	Vermont	
Feb. 20, Wilton	Thomas Edward Curtis	Milford	19	Charles F. Curtis Opal E. Brown	New Hampshire	Chas. O. Richardson Jr. Clergyman Peterborough
	Shirley Jean Vincent	Wilton	20	Gerard Vincent Jean E. Greeley	Michigan	
Mar. 5, Wilton	Ronald Henry Pichette	Manchester	24	Henry Pichette Jean Tessier	New Hampshire	
	Paula Rae Devine	Wilton	20	Samuel Devine Constance Anderson	Canada	Samuel G. Proctor Justice of the Peace Wilton
Mar. 20, Wilton	David Francis Doran	Lyndeboro	18	Roy F. Doran Ruth M. McNeil	New Hampshire	
	Cynthia Faye Varney	Wilton	18	Edward D. Varney Alberta G. Hall	Massachusetts	Paul P. Clark Clergyman Wilton
Apr. 17, Wilton	Earle Harold Whitney Jr.	Wilton	20	Earle H. Whitney Sr. Germain Caouette	New Hampshire	
	Judy Rae Devine	Wilton	18	Samuel H. Devine Constance Anderson	New Hampshire	Samuel G. Proctor Justice of the Peace Wilton
Apr. 17, Greenville	Lawrence Homer Sweet	Wilton	39	Homer Sweet Elva Montgomery	New Hampshire	
	Anita Eileen Desrosiers	Greenville	27	Donald M. Kemper Opal Wanamaker	Vermont	T. Archibald Eaton Justice of the Peace Greenville
May 15, Wilton	Paul Joseph Poisson	Wilton	24	Joseph P. Poisson Clara E. Willette	Kansas	
	Donna Marie Peaslee	Wilton	21	Richard W. Cheever Eva M. Lorette	Connecticut	John C. Barber Clergyman Wilton
May 16, New Ipswich	Francis Irving LaFreniere	Greenville	40	Treffie LaFreniere Bernice Quint	New Hampshire	Nelson LaFreniere Justice of the Peace New Ipswich
	Fayeth Valerie Edith Fournier	Wilton	20	Wilho Salo Signe Matta	New Hampshire Minnesota	

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Age</i>	<i>Names of Parents</i>	<i>Birthplaces of Parents</i>	<i>Name, Official Station, and Residence of Person by Whom Married</i>
May 20, Wilton	Alfred Remi Simoneau	Worcester, Mass.	33	Alfred F. Simoneau Louise N. Stewart	New Hampshire New Hampshire	Kenneth R. Dunham Justice of the Peace Wilton
	Sharon Beverly Weinberg	Worcester, Mass.	20	David M. Weinberg Shirley V. O'Connell	Virginia Massachusetts	
June 12, Durham	Douglas Gordon Woodward	Durham	21	James G. Woodward Beatrice V. MacCarthy	Massachusetts New Hampshire	Vincent A. Lawless Clergyman Durham
	Pamela Helen Gregoire	Wilton	21	Charles N. Gregoire Barbara J. Manning	New Hampshire New Hampshire	
June 19, Wilton	Steven Alfred Cope	Silver Springs, Md.	22	Everett S. Cope June C. Pate	Kansas Kentucky	Chas. O. Richardson Jr. Clergyman Peterborough
	Cornelia McMillan Sweezy	Pasadena, Cal.	23	Alan R. Sweezy Susan Shepherd	New York Michigan	
June 21, Wilton	William Forest Lutton	Natick, Mass.	50	Loy A. Lutton Myrtle S. Bullerwell	Pennsylvania Canada	Kenneth R. Dunham Justice of the Peace Wilton
	Carole Ann McNulty	Natick, Mass.	37	Paul A. McNulty Martha F. Adams	Massachusetts Massachusetts	
June 25, Wilton	Joseph Michael Foley Jr.	Rochester	22	Joseph M. Foley Sr. Velma E. Nute	New York New Hampshire	Chas. A. Richardson, Jr. Clergyman Peterborough
	Linda Karen Hardy	Wilton	21	Walter J. Hardy Margarette Pittman	Massachusetts Georgia	
June 26, Wilton	Walter Bausha Jr.	Wilton	23	Walter Bausha Sr. Aili J. Davidson	New Hampshire New Hampshire	John W. Cowie Justice of the Peace Wilton
	Doreen Cecile Gibbons	Wilton	17	Bernard J. Gibbons Jr. Marcia J. Anderson	New Hampshire New Hampshire	
June 28, Wilton	Clifford Symonds Mignault Jr. Gloria Mae Companini	Taunton, Mass. West Bridgewater, Mass. Wilton	42 39 19	Clifford S. Mignault Jr. Alberta M. Wright Arthur R. Rowe Eva W. Nickerson	Massachusetts Massachusetts Canada	Kenneth R. Dunham Justice of the Peace Wilton
July 9, Milford	Lloyd Earl Locklin Jr. Betty Jane Parker	Wilton Lyndeboro	19 19	Lloyd E. Locklin Sr. Adabelle Mordough Roland E. Parker Jr.	Vermont New Hampshire New Hampshire	Craig H. Richards Clergyman Milford
July 13, Nashua	Vincent Richard Jarest Constance June Lansil	Milford Wilton	24 17	Jeannette Martin Charles V. Jarest Rita M. GrosLouis Clifford L. Lansil June G. Snyder	New Hampshire Rhode Island Maine New Hampshire	John D. Wilcox Justice of the Peace Nashua

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Age</i>	<i>Names of Parents</i>	<i>Birthplaces of Parents</i>	<i>Name, Official Station, and Residence of Person by Whom Married</i>
July 24, Wilton	Mark Philip Wisan	Jamaica Plain, Mass.	25	Jesse H. Wisan	New York	Chas. O. Richardson Jr. Clergyman Peterborough
	Jane Isabelle Bonynge	Allston, Mass.	26	Lillian P. Braham Paul Bonynge Jr.	New York	
July 24, Brookline	Dale Edward Doran	Milford	20	Jane W. Smith Roy E. Doran	New Jersey	Webster E. Bridges Jr. Justice of the Peace Brookline
	Bernice Marie Melanson	Wilton	19	Ruth M. McNeil Bertin J. Melanson	Massachusetts	
July 25, Wilton	Edward Schastny	Cambridge, Mass.	42	Doris H. Cormier Anthony A. Schastny	Massachusetts	Charles B. Sullivan Justice of the Peace Wilton
	Caroline Schwarz	Wellesley, Mass.	33	Therese Babrich Henry F. Schwarz	Russia	
July 31, Milford	Leroy Clifford Robbins	Wilton	55	Marialisa Gutierrez Joseph W. Robbins	Pennsylvania	Craig H. Riehards Clergyman Milford
	Florence Cutter Culver	Wilton	49	Gora Mills Orlow A. Cutter	Germany	
Aug. 7, Amherst	Michael Lawrence Gerry	Amherst	20	Grace H. Sheldon Lawrence E. Gerry	New Hampshire	John Ward Clergyman Amherst
	Sharon Irene Tucker	Wilton	17	Jennie F. Chick Arnold W. Tucker	New Hampshire	
Aug. 14, Nashua	Peter Dean Testa	Wilton	30	Pauline V. Guertin Peter Testa	Massachusetts	Crispin Schoudele Clergyman Hudson
	Susan Diane Burns	Nashua	24	Mary D'Atri Robert Burns	Italy	
Aug. 28, Wilton	Doyle Anthony Ladner	Wilton	20	Helen Wadsworth Dyllus D. Ladner	Connecticut	Paul P. Clark Clergyman Wilton
	Debra Jean Twining	Wilton	17	Wilda M. Dedeaux William L. Twining	New Hampshire	
Sept. 11, Nashua	John Canning	Nashua	32	William L. Twining Lucille M. Morneau	Massachusetts	Donald H. McAninch Clergyman Nashua
	Gloria Marguerite Edwards	Wilton	33	Elmer Bowles Freda Canning	Massachusetts	
Oct. 10, Milford	George William Adams	Milford	66	Carlton Thebodeau Margaret Feeteau	New Hampshire	Gordon L. McLaughlin Clergyman Milford
	Irene Randall	Wilton	66	Ernest H. Adams Mary H. Polk	Canada	
				Lorenzo E. Dow Gertrude A. Colby	Massachusetts	
					Maine	
					New Hampshire	

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Age</i>	<i>Names of Parents</i>	<i>Birthplaces of Parents</i>	<i>Name, Official Station, and Residence of Person by Whom Married</i>
Oct. 23, Wilton	Robert Townley Heater	Milford	23	Charles T. Heater Betty L. Ely	Ohio Ohio	James L. Haddix Clergyman Temple
	Martha Alice Quinn	Wilton	22	George W. Quinn V. Ella Tuttle	New Hampshire New Hampshire	
Oct. 30, Manchester	Ronald Joseph Blanchette	Wilton	23	Joseph E. Blanchette Nathalie Johnson	New Hampshire New Hampshire	Engene J. Boutin Clergyman Manchester
	Claudette Eileen Guevin	Manchester	25	Maurice J. Guevin Jessie Gardner	New Hampshire New Hampshire	
Nov. 12, Wilton	Ernest Arthur Sawyer Jr.	Wilton	20	Ernest A. Sawyer Sr. Barbara H. Young	New Hampshire Massachusetts	Sannuel G. Proctor Justice of the Peace Wilton
	Constance Ruth Devine	Wilton	18	Samuel H. Devine Constance R. Anderson	New Hampshire New Hampshire	
Nov. 24, Wilton	Walter Edward Moody Jr.	Angusta, Me.	47	Walter E. Moody Sr. Stella W. Hunt	Massachusetts Massachusetts	Kenneth R. Dunham Justice of the Peace Wilton
	Elizabeth Ann Hersom	Gardiner, Me.	45	Frank A. Wise Sr. Anna M. McNally	Maine Maine	
Dec. 4, Wilton	Wayne Loren Ellis	Wilton	21	Roy H. Ellis Madgc Hastings	New Hampshire New Hampshire	Fred C. Nelson Justice of the Peace Wilton
	Doris Alberta Sinclair	Wilton	17	Gardner Sinclair Leita Rowe	Massachusetts New Hampshire	
Dec. 17, Wilton	Thomas Sparhawk Sargent III	Peterborough	31	Thomas S. Sargent Carolyn M. Blodgett	Connecticut Vermont	Fred C. Nelson Justice of the Peace Wilton
	Brenda Ann Munroe	Wilton	28	Norman Numroe June M. Johnson	New Hampshire New Hampshire	
Dec. 23, Wilton	Roy Allen Goodwin	Greenfield	41	Harvey H. Goodwin Hazel I. Young	New Hampshire New Hampshire	Neil R. Howard Clergyman Wilton
	Alice Marion Lyford	Wilton	43	Henry Friedrich Florence J. Blanchard	Massachusetts New Hampshire	
Dec. 30, Mason	Paul Harvey Benson	Wilton	41	Paul E. Benson Grace McCalvey	New Hampshire New Hampshire	Charles F. H. Crathern Justice of the Peace Mason
	Julienne Jacqueline DuelsGreenville	Greenville	42	David T. Lizotte Amelia Paradis	Canada Canada	
Dec. 31, Nashua	Thomas Holloway Nichols	Wilton	26	Holloway H. Nichols Addie B. Capps	Tennessee Tennessee	Edward A. Jordan Justice of the Peace Nashua
	Elaine Deutsch	Wilton	27	Joseph Pisczek Elinor Sargent	New Hampshire New Hampshire	

Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1971

<i>Date and Place</i>	<i>Name of Chi'd</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Birthplace of Father</i>	<i>Birthplace of Mother</i>
Jan. 23, Nashua	Robyn Elaine	Maurice E. Cleaves	Sandra E. Calderara	Massachusetts	New Hampshire
Jan. 29, Peterborough	Melissa Ann	Ronald E. Williams	Barbara E. Boutwell	Massachusetts	New Hampshire
Feb. 2, Nashua	Karin Joy	Peter G. Stebbins	Joyce M. Ericson	Massachusetts	Massachusetts
Feb. 19, Manchester	Aaron Douglas	Gregory M. Howard	Ingrid B. Lamminen	New Hampshire	New Hampshire
Feb. 20, Nashua	Eric Richard	Richard L. Funk	Claire R. VanderHeyden	New Hampshire	Massachusetts
Feb. 22, Nashua	Brian Scott	Henry J. Moreau Sr.	Jacqueline M. Breen	Vermont	New Hampshire
Feb. 22, Nashua	Keith Donald	Edward R. Vanetti	Linda J. Knowlton	New Hampshire	New Hampshire
Mar. 9, Lowell, Mass.	Steven William Jr.	Steven W. Shaw	Margaret E. Seymour	Massachusetts	Massachusetts
Mar. 17, Nashua	Micaela	Daniel J. Cullinan	Cynthia Clarke	New York	Vermont
Mar. 24, Nashua	Sean Bruce	Stephen R. Casey	Linda L. Wengel	New York	New Hampshire
Mar. 26, Manchester	Jessamine Mabrey	John A. Welsh	Judith J. Higgins	New Hampshire	Illinois
Apr. 1, Nashua	Ann Elizabeth	Chas. O. McGettigan Jr.	Laura E. Karnis	New Hampshire	Maine
Apr. 8, Nashua	Tara Lynn	Donald W. Forsyth	Maureen A. Quinn	New Hampshire	New Hampshire
Apr. 10, Nashua	Kelly Lee	Gary A. Nadeau	Loretta V. Simoneau	New Hampshire	New Hampshire
Apr. 11, Nashua	-----	James M. Davis	Mary J. Hammond	Tennessee	Massachusetts
Apr. 24, Peterborough	Michael Thomas	Harold W. Alatalo	Karen M. Glace	Massachusetts	Pennsylvania
May 7, Nashua	William Shawn	Clinton I. Holt	Waneta A. Kennett	New Hampshire	New Hampshire
May 13, Peterborough	Angela Kristie	Jean N. Constant	Louise A. Morissette	Canada	Massachusetts
May 19, Nashua	Nicholas Eric	Barry A. Greene	Martha J. Gilson	New Hampshire	New Hampshire
May 23, Nashua	Ryan Dennis	Dennis W. Crooker	Darlene B. Doran	New Hampshire	Massachusetts
June 5, Nashua	Becky Jo	Frederick L. Healey	Evelyn B. King	Maine	Vermont
July 7, Nashua	Daniel Brian	Paul J. Amelka	Linda L. Yohe	Connecticut	New Hampshire
July 12, Nashua	Julie Marie	Jon E. Mazza Sr.	Karen M. Worthington	New Hampshire	Ohio
July 14, Peterborough	Jodi Lynn	William R. Parker	Priscilla A. Benotti	New Hampshire	New Hampshire
July 20, Manchester	Timothy Robert Jr.	Timothy R. Smith	Lois B. Goulding	New Hampshire	Vermont
July 29, Nashua	Hilary	Walter S. Paro	Sharon A. Culver	New Hampshire	Delaware
Aug. 5, Nashua	James William Jr.	James W. Patterson	Sr. Donna V. Jenkins	New Hampshire	New Hampshire
Aug. 23, Nashua	Bridget Shannon	David F. Doran	Cynthia F. Varney	Florida	New Hampshire
Sept. 10, Hanover	Mary Jane	Kenneth R. Holt	Ruth A. Remson	New Hampshire	Massachusetts
Sept. 30, Nashua	Deanna Rae	Denis R. Doran	Brenda R. Jarest	Florida	New Hampshire
Oct. 2, Peterborough	Leslie Elizabeth	Grayson L. Parker	Natalie J. Conti	New Hampshire	New Hampshire
Oct. 7, Nashua	Candice Lee	Thomas L. Clough	Brenda L. Quint	Massachusetts	New Hampshire
Oct. 8, Nashua	Mary Ann	David A. Boulette	Anne F. Boutlier	Maine	Maine
Oct. 11, Nashua	Brenda Leigh	Kenneth C. Brazas	Donna J. Day	Massachusetts	Massachusetts
Oct. 13, Nashua	Charles Spencer II	Charles S. Brown	Judith A. Merrifield	New Hampshire	Vermont
Oct. 18, Manchester	Paul Leo-Armand	Andre L. Chabot	Frances A. Comeau	Rhode Island	Rhode Island
Oct. 20, Nashua	Patrick Michael	Fred M. Shepard	Claire L. Hersom	Maine	Maine
Oct. 28, Nashua	Jason Isaac	Walter Bauscha Jr.	Doreen C. Gibbons	New Hampshire	New Hampshire
Oct. 29, Manchester	Jeremy Earl	Lee F. Mayhew	Therese M. Roy	Massachusetts	New Hampshire
Nov. 20, Peterborough	James Edgar	Ernest T. Whitney	Donna M. Mudgett	New Hampshire	New Hampshire
Nov. 23, Nashua	Debra Lee	Gardner P. Sinclair II	Debra A. Parsons	Texas	Vermont
Dec. 12, Nashua	Robert David	Robert A. Hobbs	Cynthia L. Mason	Massachusetts	New Hampshire
Dec. 26, Worcester, Ms.	Sandra	Joseph J. Mezzano	Nancy M. Convery	Massachusetts	Massachusetts
Dec. 30, Nashua	Jason Curtis	Ernest R. Hutchinson Jr.	Gretchen R. Howe	New Hampshire	New Hampshire

Deaths Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1971

<i>Date and Place</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 16, Nashua	Pearl Sarah Gilbert	60	Charles B. Gilbert	Edna Jones
Jan. 23, Nashua	Roy H. Ellis Jr.	19	Roy Ellis Sr.	Madge Hastings
Jan. 25, Wilton	Beatrice Agnes Cooley	77	Roland Cooley	Catherine Lane
Jan. 28, Exeter	Emma Johnson Stubbs	70		-----
Mar. 6, W. Orange, N. J.	Edwin A. Locke, MD	70	Isaac E. Locke	Ellen J. Clark
Mar. 7, Concord	Alice G. Blake	87	Fred Smerage	Ella Chapman
Mar. 13, Fitchburg, Mass.	Paul E. Bergeron	56	Philip Bergeron	Rosachnia Descelles
Mar. 23, Nashua	Julius Woodrow Sayball	55	Frank E. Sayball	Doris R. Young
Mar. 26, Nashua	Anne Tiitonen	72	John Devine	Bessie DonLeavey
Mar. 30, Worcester, Mass.	Benjamin Stephen Locke	94	Cyrus Locke	Mary E. Carty
Mar. 31, Hanover	William G. Hall	65	Frederick Hall	Imnunda Burton
Apr. 21, Nashua	Leona May Bent	55	Arthur Bent	Vona Whitney
Apr. 24, Nashua	Charles Alfred Lawton	22	Jack H. Lawton	Virginia Bennett
Apr. 28, Sonerville, Mass.	Ann C. Brennan, aka Hannah	79	Patrick J. Brennan	Hannah -----
May 16, Goffstown	Denise Ledoux	56	Joseph Ouellette	Anna Bernbe
May 22, Nashua	Daneen Marie Fisk	2 hrs.	Howard Fisk	Linda A. Moore
June 5, Wilton	Donald W. Griffin	44	Walter A. Griffin	Katherine A. MacDonald
July 3, Nashua	John Emil Madison	67	John Madison	Mary -----
July 13, Nashua	Stanley Wells	86	Thomas A. Wells	Alice Shepherd
July 24, Tewksbury, Mass.	Peter McShane	67	Edward McShane	Susan -----
Aug. 8, Wilton	Joseph Emil Blanchette	48	George Blanchette	Emelia Belanger
Aug. 18, Nashua	Joseph Edward Hurley	74	James Hurley	Ellen Lynch
Aug. 26, Nashua	Nellie Mabel Dow	68	Charles D. Farr	Nina York
Sept. 12, Nashua	Fred Eugene Tuttle	79	Henry V. Tuttle	Nettie May
Sept. 29, Manchester	Meril Douglas Oltz	64	Soloman Oltz	Minnie Grance
Oct. 7, Peterborough	Alice Fernald Wright	84	Robert E. Fernald	Jennie Hildreth
Oct. 10, Nashua	Alexander Heath	62	Alexander Heath	Alice Day
Oct. 27, Tewksbury, Mass.	Timothy J. Lowney	77	Timothy Lowney	Emily Bennett
Nov. 19, Milford	Henry John Drayton	83	George Drayton	Susan Pennell
Nov. 21, Nashua	Bertus Harlow Wright	77	Charles E. Wright	Bertha Potter
Nov. 22, Nashua	Irving Follansbee	82	Almon Follansbee	-----
Nov. 23, Wilton	Forest Orion Whitcomb	87	James O. Whitcomb	Evelyn Blanchard
Nov. 25, Concord	Brooks P. Pearson	74	George Pearson	Annie May
Nov. 25, Nashua	Clifford C. Wells	64	George F. Wells	Sarah A. Hutchinson
Nov. 29, Concord	Frank E. Hurd	94	Bela Hurd	Nettie -----
Dec. 4, Goffstown	Daniel Sullivan	45		
Dec. 11, Nashua	Walter Ingalls Jowders	78	Daniel R. Jowders	Georgianna Rogers
Dec. 15, Nashua	Doris Helena Hutchinson	62	Ernest Cross	Mary J. Mahoney
Dec. 15, Fitchburg, Mass.	J. Donat Soucy, aka Donat J.	72	Alphonse Soucy	Josephine Desrosiers
Dec. 20, Milford	Sarah E. Maude Adams	92	George Wentworth	Catherine Williams
Dec. 20, Milford	Abbie Quigley	92	Michael Quigley	Eliza Murphy
Dec. 24, Concord	Mabel J. Avery	94	Willis Brooks	Ida Follansbee
Dec. 26, Goffstown	Joseph Gagnon	80	-----	-----
Dec. 26, Nashua	Mary E. Oulton	77	Lawrence Henry	Bridget Nash
Dec. 31, Wilton	Edmond F. Stanton	54	William L. Stanton	Julia Brennan

SEXTON'S REPORT

For the Year Ending December 31, 1971

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Cemetery</i>
Jan. 23, Nashua	Roy H. Ellis Jr.	19	Laurel Hill
Jan. 25, Wilton	Beatrice Agnes Cooley	77	Mt. Calvary
Jan. 28, Exeter	Emma Johnson Stubbs	70	Laurel Hill
Mar. 6, W. Orange, N. J.	Edwin A. Locke, MD	96	Vale End
Mar. 13, Fitchburg, Mass.	Paul E. Bergeron	56	Mt. Calvary
Mar. 26, Nashua	Anne Tiuhonen	72	Mt. Calvary
Mar. 30, Worcester, Mass.	Benjamin Stephen Locke	94	Laurel Hill
Apr. 21, Nashua	Leona May Bent	55	Laurel Hill
Apr. 24, Nashua	Charles Alfred Lawton	22	Vale End
Apr. 28, Somerville, Mass.	Ann C. Brennan (Hannah)	79	Mt. Calvary
May 22, Nashua	Daneen Marie Fisk	2 hrs.	Laurel Hill
June 5, Wilton	Donald W. Griffin	44	Laurel Hill
July 3, Nashua	John Emil Madison	67	Laurel Hill
July 13, Nashua	Stanley Wells	86	Laurel Hill
July 24, Tewksbury, Mass.	Peter McShane	67	Laurel Hill
Aug. 18, Nashua	Joseph Edward Hurley	74	Mt. Calvary
Aug. 26, Nashua	Nellie Mabel Dow	68	Laurel Hill
Sept. 12, Nashua	Fred Eugene Tuttle	79	Laurel Hill
Sept. 26, Nashua	Gertrude Fitzgerald Varley	70	Mt. Calvary
Oct. 7, Peterborough	Alice Fernald Wright	84	Vale End
Oct. 27, Tewksbury, Mass.	Timothy J. Lowney	77	Mt. Calvary
Nov. 19, Milford	Henry John Drayton	83	Laurel Hill
Nov. 21, Nashua	Bertus Harlow Wright	77	Mt. Calvary
Nov. 22, Nashua	Irving Follansbee	82	Laurel Hill
Nov. 23, Wilton	Forest Arion Whitcomb	87	Laurel Hill
Nov. 25, Nashua	Clifford C. Wells	64	Laurel Hill
Dec. 4, Goffstown	Daniel Sullivan	45	Mt. Calvary
Dec. 11, Nashua	Walter Ingalls Jowders	78	Laurel Hill
Dec. 15, Nashua	Doris Helena Hutchinson	62	Mt. Calvary
Dec. 15, Fitchburg, Mass.	J. Donat Soucy, aka Donat J.	72	Mt. Calvary
Dec. 24, Concord	Mable J. Avery	94	Laurel Hill
Dec. 26, Nashua	Mary E. Oulton	77	Laurel Hill

ANNUAL REPORTS
of the
School District Officers
of
Wilton, N. H.
for the
Year Ending June 30, 1971

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SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1972
Clerk: Mrs. Mildred A. Gibbons	March 1972
Treasurer: Mrs. Mildred T. Peters	June 30, 1972
Auditors: Mr. John S. Hutchinson	March 1972
Mr. Roy E. Claire	March 1972

School Board Members

Mr. Earl W. Watts	March 1974
Mrs. Donna Mae Hoover, Chairman	March 1972
Mrs. Dorothy M. Cleaves	March 1973

Superintendent of Schools

Mr. Carl E. Bowers

Custodian

Mr. John E. Crown

School Nurse

Mrs. Elizabeth R. Stevens, R.N.

School Doctor

Dr. Owen Matthewson

SCHOOL CALENDAR

For Wilton and Wilton-Lyndeborough Cooperative Districts

1971-72:

School opens January 3, 1972; Closes February 18, 1972

School opens February 28, 1972; Closes April 21, 1972

School opens May 1, 1972; Closes June 20, 1972

1972-73:

School opens September 6, 1972; Closes November 22, 1972

School opens November 27, 1972; Closes December 22, 1972

School opens January 2, 1973; Closes February 16, 1973

School opens February 26, 1973; Closes April 20, 1973

School opens April 30, 1973; Closes June 19, 1973

Days Closed:

Teachers' Convention	October 13, 1972
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Memorial Day	May 28, 1973
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Total	185 Days
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	180 School Days
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	<hr/> 5 Inclement Weather
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State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 4, 1972

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District affairs:

You are hereby notified to meet at the Wilton School Auditorium in said district on the Fourth day of March 1972, at 7:30 o'clock in the afternoon to act upon the following subjects:

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

9. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this 15th day of February 1972.

DONNA MAE HOOVER, Chairman
DOROTHY M. CLEAVES
EARL W. WATTS

School Board

A true copy of Warrant — Attest:

DONNA MAE HOOVER, Chairman
DOROTHY M. CLEAVES
EARL W. WATTS

School Board

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 7, 1972

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District affairs:

You are hereby notified to meet at the Town Hall in said district on the Seventh day of March 1972, at 10:00 o'clock in the forenoon, to act upon the following subjects:

(The Polls will be open for balloting from 10 a. m.,
and will not close before 6 p. m.)

1. To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said Wilton this 15th day of February 1972.

DONNA MAE HOOVER, Chairman
DOROTHY M. CLEAVES
EARL W. WATTS

School Board

A true copy of Warrant — Attest:

DONNA MAE HOOVER, Chairman
DOROTHY M. CLEAVES
EARL W. WATTS

School Board

WILTON SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1972 and comparative analysis of expenditures.

EXPENDITURES	Expended 1970-71	Budgeted 1971-72	Estimated 1972-73
100 Administration			
110.1 Salaries, District Officers	\$ 480.00	\$ 505.00	\$ 445.00
135 Contracted Services	503.97	540.00	190.00
190 Other Expenses	659.66	365.00	400.00
200 Instruction			
210 Salaries	132,963.48	135,000.00	147,034.88
215 Textbooks	1,038.24	1,000.00	1,000.00
220 School Library	1,344.57	1,250.00	638.34
230 Teaching Supplies	4,633.97	4,200.00	2,584.42
235 Contracted Services	114.29	65.00	585.00
290 Other Expenses	52.03	88.00	133.12
400 Health Services	2,746.06	3,000.00	3,881.79
500 Pupil Transportation	14,730.56	15,489.00	15,883.00
600 Operation of Plant			
610 Salaries	3,943.99	12,720.00	12,660.00
630 Supplies	2,632.15	2,000.00	1,674.87
635 Contracted Services	6,313.50	720.00	400.00
640 Heat	7,606.90	6,000.00	6,000.00
645 Utilities	2,483.10	3,621.00	3,621.00
690 Other Expenses	890.25		
700 Maintenance of Plant	4,834.53	4,450.00	7,069.50
800 Fixed Charges			
850 Emp. Ret. & Soc. Sec.	7,133.62	7,519.05	11,329.46
855 Insurance	2,425.38	3,510.00	5,492.00
860 Rent	2,000.00		
900 School Lunch & Spec. Milk	4,503.03	2,300.00	2,300.00
1000 Student Body Activities	30.00	400.00	270.00
1200 Capital Outlay			
1267 Equipment	3,476.32	2,011.00	131.62
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	3,350.00	2,800.00	2,800.00
1477.3 Sup. Union Expenses	6,818.80	8,838.86	10,550.25

**1478 Outgoing Transfer Accounts
Out of State**

1478.1 Tuition	300.00	300.00	
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**1479 Tuition to Other Than
Public Schools**

1,895.80	1,698.00	1,194.00
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1981 Refunds

7,653.01		
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**Total Amount Required to Meet
School Board's Budget**

\$227,257.21	\$220,389.91	\$238,568.25
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Balance on Hand June 30, 1970

Received 1970-71	Estimate 1971-72	Estimate 1972-73
\$ 18,563.64	\$	\$

**No. 10 Series: Revenue from
Local Sources**

11 Taxation & Appropriation

11.11 Current Appropriation

164,383.54

12 Tuition from Patrons

400.00

19 Other Revenue

16,162.80

1,026.80

1,026.80

19.1 Trust Funds

1,026.80

1,026.80

1,026.80

19.3 Rent

15,132.00

19.9 Other

4.00

**No. 30 Series: Revenue from
State Sources**

1,878.82

2,738.76

2,649.54

39 Sweepstakes

1,638.82

1,849.54

2,649.54

**35 Intellectually Retarded
Other**

889.22

240.00

**No. 40 Series: Revenue from
Federal Sources**

9,710.74

8,471.00

10,316.00

45 School Lunch & Spec. Milk

3,631.74

1,700.00

1,700.00

49 Title I

6,079.00

6,771.00

8,616.00

No. 50-79 Non Revenue Receipts

7,653.01

1,000.00

1,000.00

60 Refunds

7,653.01

72 Sale of Equipment

1,000.00

1,000.00

**No. 80-99 Series: Incoming
Transfer Accounts**

8,513.00

5,932.00

5,694.00

81 In State Tuition

8,513.00

5,932.00

5,694.00

Total Income of District

\$227,265.55	\$ 19,168.56	\$ 20,686.34
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Total Amt. Required to Meet Budget

\$220,389.91	\$238,568.25
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Total Estimated Income

19,168.56	20,686.34
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**Total Assessment to Meet
School Board's Budget**

\$201,221.35	\$217,881.91
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WILTON SCHOOL BUDGET

AS APPROVED BY BUDGET COMMITTEE

SECTION I

PURPOSE OF APPROPRIATION		Approved School Board's Budget 1971-72	Budget 1972-73	Recommended 1972-73
100 Administration				
110 Salaries	\$	505.00	\$ 445.00	\$ 445.00
135 Contracted Services		540.00	190.00	190.00
190 Other Expenses		365.00	400.00	400.00
200 Instruction				
210 Salaries		135,000.00	147,034.88	147,034.88
215 Textbooks		1,000.00	1,000.00	1,000.00
220 Library & Audiovisual Mat.		1,250.00	638.34	638.34
230 Teaching Supplies		4,200.00	2,584.42	2,584.42
235 Contracted Services		65.00	585.00	585.00
290 Other Expenses		88.00	133.12	133.12
400 Health Services		3,000.00	3,881.79	3,881.79
500 Pupil Transportation		15,489.00	15,883.00	15,883.00
600 Operation of Plant				
610 Salaries		12,720.00	12,660.00	12,660.00
630 Supplies		2,000.00	1,674.87	1,674.87
635 Contracted Services		720.00	400.00	400.00
640 Heat		6,000.00	6,000.00	6,000.00
645 Utilities		3,621.00	3,621.00	3,621.00
700 Maintenance of Plant		4,450.00	7,069.50	7,069.50
800 Fixed Charges				
850 Employee Retire. & F.I.C.A.		7,519.05	11,329.46	11,329.46
855 Insurance		3,510.00	5,492.00	5,492.00
900* Sch. Lunch & Spec. Milk Prog.		2,300.00	2,300.00	2,300.00
1000 Student-Body Activities		400.00	270.00	270.00
1200 Capital Outlay				
1267 Equipment		2,011.00	131.62	131.62
1477 Outgoing Transfer Accounts in State				
1477.1 Tuition		2,800.00	2,800.00	2,800.00
1477.3 Sup. Union Expenses		8,838.86	10,550.25	10,550.25

1478 Outgoing Transfer Accounts			
Out of State			
1478.1 Tuition	300.00	300.00	300.00
1479 Expenditures to Other Than			
Public Schools	1,698.00	1,194.00	1,194.00
Total Appropriations	<u>\$220,389.91</u>	<u>\$238,568.25</u>	<u>\$238,568.25</u>

SECTION II

REVENUES & CREDITS	Approved	School Board's	Budget
Available to Reduce School Taxes	Revenues	Budget	Committee
	1971-72	1972-73	1972-73
Revenue from State Sources:			
Sweepstakes	\$ 1,849.54	\$ 2,649.54	\$ 2,649.54
Intellectually Retarded	889.22		
Revenue from Federal Sources:			
Sch. Lunch & Spec. Milk Prog.	1,700.00	1,700.00	1,700.00
PL 874 (Impacted Area —			
Cur. Oper.)	6,771.00	8,616.00	8,616.00
Local Revenue Except Taxes:			
Tuition	5,932.00	5,694.00	5,694.00
Trust Fund Income	1,026.80	1,026.80	1,026.80
Other Rev. from Local Sources	1,000.00	1,000.00	1,000.00
Total Sch. Revenues & Credits	<u>\$ 19,168.56</u>	<u>\$ 20,686.34</u>	<u>\$ 20,686.34</u>
District Assessment	201,221.35	217,881.91	217,881.91
Total Appropriations	<u>\$220,389.91</u>	<u>\$238,568.25</u>	<u>\$238,568.25</u>

BENJAMIN HOLT
 RICHARD R. TUTTLE
 LESLIE P. TALLARICO
 HARLAND SAVAGE
 JAMES T. NELSON
 SPENCER C. BROOKS, II
 JOHN W. COWIE
 LEO PELLERIN
 NORMAN F. WELLS
 Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1971

RECEIPTS

#10	Revenue from Local Sources:	
11.	Taxation and Appropriations	
11.11	Current Appropriations	\$164,383 54
12.	Tuition from Patrons, Current Year	400 00
19.	Other Revenue from Local Sources:	
19.10	Earnings from Permanent Funds	1,026 80
19.30	Rent	15,132 00
19.90	Other Revenue from Local Sources	4 00
#30	Revenue from State Sources:	
36.00	Sweepstakes	1,638 82
39.00	Other Revenue — Return of Dental Fund	240 00
#40	Revenue from Federal Sources:	
45.00	School Lunch and Special Milk	3,631 74
48.10	TITLE I	6,079 00
#80	Amounts Received from Other School Districts in State:	
81.10	Elementary Tuition	8,513 00
		<hr/>
Total Net Receipts from all Sources		\$201,048 90
Cash on hand at beginning of year July 1, 1970		18,563 64
		<hr/>
Grand Total Net Receipts		\$219,612 54

EXPENDITURES

#100	Administration:	
110.10	District Officers	\$ 480 00
135.00	Contracted Services	503 97
190.10	Other Expenses	659 66
#200	Instruction:	
210.10	Principals	10,000 00
210.20	Teacher Consultants and Supervisor	9,822 91
210.30	Teachers	104,010 00
210.40	Other Instructional Staff	7,251 57

210.90	Other Salaries	1,879	00
215.00	Textbooks	1,038	24
220.00	School Libraries and Audiovisual materials	1,344	57
230.00	Teaching Supplies	4,633	97
235.00	Contracted Services	114	29
290.00	Other Expenses	52	03

#400 Health Services:

410.00	Salaries	2,112	00
490.00	Other Expenses	634	06

#500 Pupil Transportation:

535.00		14,730	56
--------	--	--------	----

#600 Operation of Plant:

610.00	Salaries	3,943	99
630.00	Supplies, except Utilities	2,632	15
635.00	Contracted Services	6,313	50
640.00	Heat for Building	7,606	90
645.00	Utilities, except Heat	2,483	10
690.00	Other Expenses	890	25

#700 Maintenance of Plant:

725.00	Replacement of Equipment	818	65
726.00	Repairs to Equipment	211	70
735.00	Contracted Services	1,617	40
766.00	Repairs to Buildings	1,925	88
790.00	Other Expenses	260	90

#800 Fixed Charges:

850.20	Teachers' Retirement System	3,094	92
850.30	Federal Insurance Contribution Act	4,038	70
855.00	Insurance	2,425	38
860.00	Rental of Land and Buildings	2,000	00

#900 School Lunch and Special Milk
Program:

975.10	Expenditure & Transfer of Federal Monies	3,631	74
975.20	Expenditures & Transfer of Dist. Monies	871	29

#1000 Student Body Activities:		
1075.00	Expenditures & Transfer of Monies	30 00
#1200 Capital Outlay:		
1267.00	Equipment	3,476 32
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to Other School Districts	3,350 00
1477.30	Dist. Share of Supervisory Union Exp.	6,818 80
1479.10	Tuition to Private Nonsectarian Schools	1,608 00
1479.20	Transportation	287 80
		<hr/>
Total Net Expenditures		\$219,604 20
Cash on hand at end of Year June 30, 1971		8 34
		<hr/>
		\$219,612 54

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand	
July 1, 1970	\$219,612 54
Receipts Recorded under Item 60	7,653 01
	<hr/>
Total Gross Receipts	\$277,265 55

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand	
June 30, 1971	\$219,612 54
Expenditures Reduced by Receipts Recorded	
under Item 60	7,653 01
	<hr/>
Total Gross Expenditures	\$277,265 55

BALANCE SHEET — JUNE 30, 1971

ASSETS

Cash on Hand June 30, 1971	
General Fund	\$ 8 34
Accounts Due District	
Intellectually Retarded	889 22
School Lunch	854 45
John Crown's BC-BS	44 38
	<hr/>
Total Assets	\$1,796 39
Net Debt (excess of liabilities over assets)	1,556 16
	<hr/>
Grand Total	\$3,352 55

LIABILITIES

Accounts Owed By District:	
1. Clark Buses, Inc.	\$ 257 40
2. Wilton School Lunch	854 45
3. TITLE I	2,240 70
	<hr/>
Total Liabilities	\$3,352 55
Surplus (excess of assets over liabilities)	00 00
	<hr/>
Grand Total	\$3,352 55

DONNA MAE HOOVER
DOROTHY M. CLEAVES
EARL W. WATTS

August 17, 1971

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970		\$ 18,563 64
Received from Selectmen:		
Current Appropriation	\$164,383 54	
Received from State Treasurer:		
State Funds	1,878 82	
Federal Funds	9,710 74	
Received from Tuitions	8,913 00	
Received from Trust Funds	1,026 80	
Received from all Other Sources	22,789 01	
Total Receipts	-----	208,701 91
Total Amount Available for Fiscal Year		\$227,265 55
Less School Board Orders Paid		227,257 21
Balance on Hand June 30, 1970		\$ 8 34

LOIS C. BARBER, District Treasurer

June 30, 1971

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

JOHN H. HUTCHINSON
ROY E. CLAIRE

August 4, 1971

SUPERINTENDENT'S SALARY AND TRAVEL 1970-71

Proportionate Share Paid by Districts and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$16,000.00	\$1,000.00
State's Share	5,000.00	00.00
	<hr/>	<hr/>
	\$21,000.00	\$1,000.00
Wilton's Share	\$ 3,200.00	\$ 200.00

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Wilton Public School for the fiscal year 1970-71.

RECEIPTS

Cash on Hand July 1, 1970	\$ 385 18
Lunch Sales: Children	\$12,339 64
Adults	1,220 20
Reimbursements	3,631 74
District Appropriation	600 00
Miscellaneous Cash	5,029 39
Total Receipts	----- \$22,820 97
<hr/>	
Total Available Cash	\$23,206 15

EXPENDITURES

Food	\$11,770 84
Labor	7,762 05
Equipment	19 50
All Other	3,554 90
Total Expenditures	----- \$23,107 29
<hr/>	
Balance on Hand June 30, 1971	\$ 98 86

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
LORRAINE D. TUTTLE,
Cook-Manager

June 29, 1971

WILTON SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

According to custom, I am presenting my second annual report as your Superintendent of Schools.

When school opened this fall, we were able to assign all pupils to regular classroom facilities. This was made possible with the moving of the Wilton-Lyndeborough Co-operative students to their new school. We are very fortunate to have this additional space, since the effective date for implementation of Minimum Standards and Recommendations goes into effect September 1, 1972. In order to meet these standards, we were able to provide a central location for library services as phase one in meeting the needs of the pupils and staff. As a result of the additional space, we are able to utilize the Music Room for its intended purpose. The old Science area is presently being used for art classes for grades 3 through 6.

New staff members include Stanley Woodmansee, Music; Miss Pamela Ohnesty, Art; Gregory Wood, Grade 5; and Mrs. Wendy Carlton, Grade 4.

Instrumental Music is being offered to the pupils in Grades 4 through 6 by a New Hampshire Music Company under the direction of Henry N. Allain. Thus far we have twenty pupils who are taking lessons on the various instruments. Another two years should give us the nucleus of a good elementary band.

During the summer months much work was done on the interior of the old High School Building. Classrooms were painted cheerful colors, bulletin boards were replaced where necessary, chalkboards painted and the floors were cleaned and sealed. Panic hardware was replaced on doors where necessary. Various cost estimates have been received and more will be solicited so that we may present a prevent-

ive maintenance schedule for this building, that could take place over the next few years.

Once again I would suggest that serious thought be given to extending the Cooperative School District from Kindergarten through grade 12. There were 27 Cooperative School Districts in the State as of July 1, 1971. Dresden and the Wilton-Lyndeborough Cooperative are the only two that function from grade 7 through 12. The Winnacunnet Cooperative operates for grades 9 through 12. The remaining 24 are organized for grades 1 through 12 or Kindergarten to 12.

With the Cooperative being organized from Kindergarten to 12, we could receive better utilization of staff, especially in the area of instruction, and less duplication in the areas of transportation and maintenance.

Under Health Services we have budgeted for a full time School Nurse who will be shared with the Wilton-Lyndeborough Cooperative School. The Minimum Standards require a full time nurse with enrollments of 750 children. We meet this requirement by sharing the nurse's salary between the two school districts. I would be remiss if I did not call your attention to the excellent services we are receiving from Mrs. Elizabeth Stevens, our School Nurse. Dr. Owen Mathewson is presently serving as our school Physician. For a comprehensive listing of the services provided, please refer to the Nurse's Report.

As I conclude this, my second report, I wish to thank the School Board, Faculty and Staff, Town Officials, Parents and Friends who have helped to make this a successful year of progress in the improvement of educational opportunities for our youth.

TEACHING STAFF — 1971-72

Elementary

Mrs. Frances M. Pellerin	Principal
Mrs. Pauline Brown	Grade 4
Mrs. Wendy F. Carlton	Grade 4
Mrs. Luise Desrosiers	Grade 1
Mrs. Marilyn Greeley	Grade 2
Mrs. Barbara Knowlton	Grade 2
Mrs. Carole Langille	Grade 3
Michael I. Margulies	Grade 6
Miss Pamela M. Ohnysty	Art
Mrs. Mary Perham	Grade 3
Mrs. Margaret Robbins	Grade 5
Mrs. Gertrude Stanton	Physical Education
Mrs. Elizabeth Stevens	Nurse
Mrs. Mary Stillings	Grade 6
Mrs. Mary Lou Tuttle	Teachers' Aid
Mrs. Ruth Watkins	Grade 1
Mrs. Helen Witty	Special Class
Gregory A. Wood	Grade 5
Stanley D. Woodmansee, Jr.	Music

Title I

Mrs. Claire E. Berwick	Remedial Reading
Mrs. Natalie Sanderson	Speech Therapist

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1971

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
High School	104	95	190.6	172.4	90.0
Grades 7-8	74	53	122.8	115.1	93.0
Grade 6	9	13	20.8	19.9	95.5
Grade 6	4	18	22.4	21.3	95.1
Grade 5	14	11	24.8	23.5	94.7
Grade 5	10	14	24.8	23.5	94.8
Grade 4	13	15	28.4	26.6	93.7
Grade 4	16	13	27.1	25.8	95.3
Grade 3	4	16	19.8	18.7	94.4
Grade 3	10	12	18.6	17.9	96.2
Grade 2	13	10	21.0	20.0	95.2
Grade 2	6	17	22.2	21.2	96.4
Grade 1	13	17	29.2	27.4	93.8
Grade 1	18	13	27.0	25.6	94.8
Special Class	5	6	12.3	11.4	93.1

ATTENDING SCHOOL ELSEWHERE

Attending Public Schools Outside the District	7
Attending Private Schools Within the District	22
Attending Private Schools Outside the District	6

CENSUS REPORT FOR TOWN OF WILTON FOR 1971-72

Census (1 day to 18 years inclusive)		
Boy — 403	Girls — 388	Total — 791

Wilton Elementary and Wilton-Lyndeborough Cooperative

ANNUAL SCHOOL HEALTH SERVICE REPORT 1970-71

Physician's Services

Pupils Examined	113
Cardiac Recheck	26

Defects Found	No. of Cases	Treated
Ears	7	7
Glands	4	4
Lungs	1	1
Heart	9	9
Abdomen	4	4
Orthopedic	2	2
Nutrition	7	7
Dental Caries	25	25
	<hr/> 57	<hr/> 57

Immunizations:

Oral Polio	92
Toxoid	98
Vaccination	70
Rubella Vac.	93
Measles Vac.	31
Flu Vac.	17

Tests:

HEAF	26
------	----

School Nurse's Services:

Vision Tests	552
Hearing Tests	203
Inspections	1335
Heights	688
Weights	688

First Aid	1037
Urinalysis	132
Throat Cultures	418
F. N. A. Meetings	5
F. N. A. Field Trips	1
Counseling	23
Health Films & Lectures	12

Defects found by School Nurse:

Defects Found	No. of Cases	Treated
Vision	60	60
Hearing	11	7
Skin	54	
Scalp	1	
Speech	2	
Teeth	68	
Tonsils	3	3
Proteinuria	14	
	<hr/> 213	<hr/> 70

Accidents referred to Physician 56

Vaccinations:

No. Successfully Vaccinated	70
No. Excused from Vaccination	1
No. Immunized	305
Sent to Camp	2

Communicable Diseases:

Measles (Rubella)	1
Chicken Pox	3
Conjunctivitis	6
Mumps	1
Pediculosis	1
Impetigo	24
Scarlet Fever	3
Strep Throat	105

Number of Home Visits:	101	
Clinics and Special Referrals:		
Dental (April-March)	59	15
Mental Hygiene (referred for counseling)	1	
Pre-School Registration (3 days)	45 children	
School Nurses' Conferences	4	
Presented Drug Seminar (April)		

ELIZABETH STEVENS, R.N.,
School Nurse

FIFTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

School District Officers

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1972
Clerk: Mrs. Diane Johnston, resigned	
Mrs. Sally Reynolds, appointed	March 1972
Treasurer: Mr. Lawrence A. Brown	June 1972

School Board Members

Chairman: Mr. James P. McEntee	March 1972
Miss Florence M. Wheeler	March 1972
Mr. Leslie N. Center	March 1973
Mr. Wesley B. Libby	March 1973
Mr. Eugene Y. McKay	March 1974

Superintendent

Mr. Carl E. Bowers

State of New Hampshire

Wilton-Lyndeborough Cooperative School District

SCHOOL WARRANT

For Annual District Meeting March 18, 1972

To the inhabitants of the Wilton-Lyndeborough Cooperative School District, qualified to vote in the Wilton-Lyndeborough Cooperative District affairs:

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Junior-Senior High School in said district on the eighteenth (18th) day of March, 1972, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

(The Polls will be open for balloting on Articles 1, 2, 3 & 4 from 3:00 to 7:00 P. M.)

1. To choose a Moderator for the ensuing year, by ballot.

2. To choose two (2) members of the School Board, by ballot, for the ensuing three (3) years, one member to be elected from Lyndeborough and one member to be elected from Wilton.

3. To elect one (1) member of the Budget Committee for three years. This member to be elected from Wilton.

4. To choose, by ballot, two (2) Auditors for the ensuing year.

5. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

7. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this 25th day of February, 1972.

FLORENCE M. WHEELER
WESLEY B. LIBBY
EUGENE Y. McKAY
JAMES P. McENTEE, Chairman
School Board

A true copy of Warrant — Attest:

FLORENCE M. WHEELER
WESLEY B. LIBBY
EUGENE Y. McKAY
JAMES P. McENTEE, Chairman
School Board

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1972 and comparative analysis of expenditures.

EXPENDITURES	Expended 1970-71	Budgeted 1971-72	Est. Budget 1972-73
100 Administration			
110.1 Salaries District Officers	\$ 940.00	\$ 915.00	\$ 976.00
135 Contracted Services	440.85	1,285.00	404.00
190 Other Expenses	269.51	440.00	475.00
200 Instruction			
210 Salaries	152,832.76	193,839.00	200,701.00
215 Textbooks	6,012.70	2,878.00	2,432.04
220 School Library	2,727.27	5,343.00	3,447.14
230 Teaching Supplies	7,257.30	8,648.00	9,500.00
235 Contracted Services		363.00	350.00
290 Other Expenses	594.00	1,000.00	1,764.62
400 Health Services	2,271.04	2,900.00	4,410.00
500 Pupil Transportation	65.70		2,285.00
600 Operation of Plant			
610 Salaries	5,500.00	13,676.00	14,428.18
630 Supplies		1,692.00	1,692.00
635 Contracted Services	186.47	2,500.00	1,800.00
640 Heat		8,000.00	9,000.00
645 Utilities	1,895.68	2,200.00	11,400.40
700 Maintenance of Plant	1,411.85	1,694.00	2,904.86
800 Fixed Charges			
850 Employee Retire. & Soc. Sec.	7,840.33	11,641.97	16,859.46
855 Insurance	2,189.48	5,098.00	8,055.00
860 Rent	15,000.00		
900 School Lunch & Special Milk		2,300.00	2,300.00
1000 Student Body Activities	6,675.34	6,982.00	5,407.45
1100 Community Activities		400.00	
1200 Capital Outlay			
1265 Sites	29,623.51		
1266 Buildings	803,447.89		
1267 Equipment	82,921.93	10,710.00	8,600.00
1300 Debt Service			
1370 Principal of Debt	410,000.00	60,000.00	70,500.00
1371 Interest on Debt	80,369.44	74,100.00	75,187.50
1390 Other	3,021.60		
1477 Outgoing Transfer Account			
1477.1 Tuition		728.00	
1477.3 Supervisory Union Exp.	7,193.83	9,725.02	10,757.62

1477.5 Payments into Capital Reserve Funds	1,139,809.77		
1479 Tuition to other than Public Schools	1,380.00	2,974.00	799.00
1981 Refunds	39,310.37		
Total Amount Required to Meet School Board's Budget	\$2,811,188.62	\$432,031.99	\$466,436.27
6-30-71 General Fund Balance	— 6,211.67		
Building Balance	+178,455.52		
	\$2,983,432.47		
Balance on Hand June 30, 1970:	Received	Estimate	Estimate
Building	1970-71	1971-72	1972-73
General	\$119,537.42	\$	\$
	2,454.06		
No. 10 Series: Revenue from Local Sources	313,813.64		
11 Taxation & Appropriation			
11.11 Current Appropriation	313,802.89		
19 Other Revenue			
19.9 Other	10.75		
No. 30 Series: Revenue from State	39,488.54	18,083.38	16,137.37
31 Foundation Aid	8,513.40	928.97	
32 Building Aid	24,000.00	13,264.89	13,264.89
39 Sweepstakes	1,780.75	2,072.48	2,872.48
Incentive Aid	5,194.39	1,817.04	
No. 40 Series: Revenue from Federal		1,700.00	1,700.00
45 School Lunch & Spec. Milk		1,700.00	1,700.00
No. 50 Series: Non Revenue Receipts	1,329,018.67		
51 Principal on Bonds	1,200,000.00		
52 Principal on Interest	100,000.00		
53 Premiums or Interest	29,018.67		
No. 60 Series: Refunds	39,310.37		
No. 80 Series: Incoming Transfer Account	1,139,809.77		
83 Capital Reserve Funds	1,139,809.77		
Total Income of District	\$2,983,432.47	\$ 19,783.38	\$ 17,837.37
Total Amount Required to Meet School Board's Budget		\$432,031.99	\$466,436.27
Total Estimated Income		19,783.38	17,837.37
Total Assessment to Meet School Board's Budget		\$412,248.61	\$448,598.90

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I

PURPOSE OF APPROPRIATION		Approved Budget 1971-72	School Board's Budget 1972-73	Recom- mended 1972-73
100 Administration				
110 Salaries	\$	915.00	\$ 976.00	\$ 976.00
135 Contracted Services		1,285.00	404.00	404.00
190 Other Expenses		440.00	475.00	475.00
200 Instruction				
210 Salaries		193,839.00	200,701.00	200,701.00
215 Textbooks		2,878.00	2,432.04	2,432.04
220 Libray & Audiovisual Mat.		5,343.00	3,447.14	3,447.14
230 Teaching Supplies		8,648.00	9,500.00	9,500.00
235 Contracted Services		363.00	350.00	350.00
290 Other Expenses		1,000.00	1,764.62	1,764.62
400 Health Services		2,900.00	4,410.00	4,410.00
500 Pupil Transportation			2,285.00	2,285.00
600 Operation of Plant				
610 Salaries		13,676.00	14,428.18	14,428.18
630 Supplies		1,692.00	1,692.00	1,692.00
635 Contracted Services		2,500.00	1,800.00	1,800.00
640 Heat		8,000.00	9,000.00	9,000.00
645 Utilities		2,200.00	11,400.40	11,400.40
700 Maintenance of Plant		1,694.00	2,904.86	2,904.86
800 Fixed Charges				
850 Employee Retirement and F.I.C.A.		11,641.97	16,859.46	16,859.46
855 Insurance		5,098.00	8,055.00	8,055.00
900* Sch. Lunch & Spec. Milk Prog.		2,300.00	2,300.00	2,300.00
1000 Student-Body Activities		8,982.00	5,407.45	5,407.45
1100 Community Activities		400.00		
1200 Capital Outlay				
1267 Equipment		10,710.00	8,600.00	8,600.00
1300 Debt Service				
1370 Principal of Debt		60,000.00	70,500.00	70,500.00
1371 Interest on Debt		74,100.00	75,187.50	75,187.50

	Approved Budget 1971-72	School Board's Budget 1972-73	Recom- mended 1972-73
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	728.00		
1477.3 Supervisory Union Exp.	9,725.02	10,757.62	10,757.62
1477.9 Other Expenses	2,974.00	799.00	799.00
Total Appropriations	\$432,031.99	\$466,436.27	\$466,436.27

SECTION II

REVENUES & CREDITS Available to Reduce School Taxes

	Approved Revenues 1971-72	School Board's Budget 1972-73	Budget Committee 1972-73
Unencumbered Balance	\$ 0.00	\$ 0.00	\$ 0.00
Revenue from State Sources			
Sweepstakes	2,072.48	2,872.48	2,872.48
Foundation Aid	928.97		
School Building Aid	13,264.89	13,264.89	13,264.89
Incentive Aid	1,817.04		
Revenue from Federal Sources			
Sch. Lunch & Spec. Milk Prog.	1,700.00	1,700.00	1,700.00
Total Sch. Revenues and Credits	\$ 19,783.38	\$ 17,837.37	\$ 17,837.37
District Assessment	412,248.61	448,598.90	448,598.90
Total Appropriations	\$432,031.99	\$466,436.27	\$466,436.27

RICHARD R. TUTTLE, SR.

ROBERT POLLOCK

KENNETH E. HALL

MARION REYNOLDS

ROBERT J. STANTON

Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1971

RECEIPTS

#10 Revenue from Local Sources:		
11. Taxation and Appropriations		
11.11 Current Appropriation	\$313,802	89
19. Other Revenue from Local Sources		
19.90 Other		10 75
#30 Revenue from State Sources:		
31 Foundation Aid	8,513	40
32 School Building Aid	24,000	00
36 Sweepstakes	1,780	75
37 Incentive Aid	5,194	39
#50 - 80 Bonds and Notes:		
51 Principal of Bonds	1,200,000	00
52 Principal of Notes	100,000	00
53 Premiums and Interest	29,018	67
83 Received from Capital Reserve Funds	1,139,809	77
<hr/>		
Total Net Receipts from All Sources	\$2,822,130	62
Cash on Hand at Beginning of Year July 1, 1970	2,454	06
Capital Outlay	119,537	42
<hr/>		
Grand Total Net Receipts from All Sources	\$2,944,122	10

EXPENDITURES

#100 Administration:		
110.10 District Officers	\$	940 00
135.00 Contracted Services		440 85
190.10 Other Expenses		269 51
#200 Instruction:		
210.10 Principal & Guidance Director	24,000	00
210.20 Teacher Consultants & Supervisorys	10,320	28
210.30 Teachers	115,317	52
210.50 Secretarial & Clerical Staff	3,194	96

215.00	Textbooks	6,012	70
220.00	School Libraries & Audiovisual Materials	2,727	27
230.00	Teaching Supplies	7,257	30
290.00	Other Expenses	594	00
#400 Health Services:			
410.00	Salaries	2,162	00
490.00	Other Expenses	109	04
#500 Transportation:			
535	Contracted Services	65	70
#600 Operation of School Plant:			
610	Salaries	5,500	00
635	Contracted Services	186	47
645	Utilities, except Heat	1,895	68
#700 Maintenance of Plant:			
725	Replacement of Equipment	260	60
726	Repairs to Equipment	1,054	35
735	Contracted Service	65	00
766	Repairs to Building	31	90
#800 Fixed Charges:			
850.20	Teachers' Retirement System	3,192	61
850.30	Federal Insurance Contributions	4,647	72
855.00	Insurance	2,189	48
860.00	Rental of Land & Buildings	15,000	00
#1000 Student Body Activities:			
1010.00	Salaries	2,434	50
1075.00	Expenditures & Transfers of Monies	4,240	84
#1200 Capital Outlay:			
1265.00	Sites	29,623	51
1266.00	Building	803,447	89
1267.00	Equipment	82,921	93
#1300 Debt Service from Current Monies:			
1370.00	Principal	410,000	00
1371.00	Interest on Debt	80,369	44
1390.00	Other Debt Services	3,021	60

#1400 Outgoing Transfer Accounts:	
1477.10 Tuition to other School Districts	753 00
1477.30 Dist. Share of Supervisory Union Exp.	7,193 83
1477.50 Payments into Capital Res. Funds	1,139,809 77
1478.10 Another State Tuition	627 00
	<hr/>
Total Net Expenditures	\$2,771,878 25
Cash on Hand at end of year June 30, 1971	
General Fund	— (6,211 67)
Capital Outlay	178,455 52
	<hr/>
Grand Total Net Expenditures	\$2,944,122 10

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand	
July 1, 1970	\$2,944,122 10
Receipts Recorded under Item 60	39,310 37
	<hr/>
Total Gross Receipts	\$2,983,432 47

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand	
June 30, 1971	\$2,944,122 10
Expenditures Reduced by Receipts Recorded	
under Item 60	39,310 37
	<hr/>
Total Gross Expenditures	\$2,983,432 47

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the period of
July 1, 1970 - June 30, 1971)

RECEIPTS

Notes or Bonds	\$1,300,000 00
Dividends and Interest	16,259 47
Capital Reserve Funds	1,139,809 77
Interest on Treasury Bills	5,190 23
Interest on Certificates of Deposit	7,568 97
	<hr/>
Total Receipts During Year	\$2,468,828 44
Cash on Hand July 1, 1970	119,537 42
	<hr/>
Grand Total Receipts	\$2,588,365 86

EXPENDITURES

General Contract	\$ 785,359 80
Capital Reserve Fund	1,139,809 77
Paid Out Notes and Bonds	350,000 00
Paid Out Interest	2,369 44
Site Development	18,178 97
Architect's Fees and Expenses	18,205 09
Legal Fees	8,991 54
Insurance	1,736 00
Moody Investment Service (Audit)	3,631 60
	<hr/>
Total	\$2,328,282 21
Furniture and Equipment	81,628 13
	<hr/>
Total Expenditures During Year	\$2,409,910 34
Cash on Hand June 30, 1971	178,455 52
	<hr/>
Grand Total Expenditures	\$2,588,365 86

Capital Reserve Funds Summary

Capital Reserve Funds Held by Trustees as of July 1, 1970	\$ 00 00
Minus Amount Received from Capital Reserve Funds During Year	\$1,139,809 77
Plus Amount Paid into Cap. Res. Funds During Year	\$1,139,809 77
Capital Reserve Funds Held by Trustees as of June 30, 1971	\$ 00 00
Original Bond Vote authorized income from investment of Capital Funds to be used for building costs.	

BALANCE SHEET — JUNE 30, 1971

ASSETS

Cash on Hand June 30, 1971	
General Fund — Overdraft	\$ —6,211 67
Building Fund	178,455 52
	<hr/>
Total Assets	\$ 172,243 85
Net Debt (excess of liabilities over assets)	1,146,211 67
	<hr/>
Grand Total	\$1,318,455 52

LIABILITIES

Accounts Owed by District:	
Building Fund	\$ 178,455 52
Notes and Bonds Outstanding	1,140,000 00
	<hr/>
Grand Total	\$1,318,455 52

JAMES P. McENTEE
LESLIE N. CENTER
FLORENCE M. WHEELER
WESLEY B. LIBBY
EUGENE Y. McKAY

August 9, 1971

School Board

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970	\$ 2,454 06
Received from Selectmen:	
Current Appropriation	\$313,802 89
Received from State Treasurer:	
State Funds	39,488 54
Received for all Other Sources	321 12
Total Receipts	<u> </u> \$353,612 55
Total Amount Available for Fiscal Year	\$356,066 61
Less School Board Orders Paid	<u> </u> -362,278 28
Balance on Hand June 30, 1971	\$ -6,211 67
July 15, 1971	

LAWRENCE A. BROWN,
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

JOHN S. HUTCHINSON
EMILY B. GIFFIN

August 3, 1971

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00

Rate: 6.30%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-71	17,955	3			17,955
6-15-72	17,955	4	30,000	7-12	47,955
12-15-72	17,010	5			17,010
6-15-73	17,010	6	30,000	13-18	47,010
12-15-73	16,065	7			16,065
6-15-74	16,065	8	30,000	19-20	46,065
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000

Rate: 6.70%

Date of Issue: June 15, 1970

12-15-71	19,095	3			19,095
6-15-72	19,095	4	30,000	7-12	49,095
12-15-72	18,090	5			18,090
6-15-73	18,090	6	30,000	13-18	48,090
12-15-73	17,085	7			17,085
6-15-74	17,085	8	30,000	19-24	47,085
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	25-30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

SUPERINTENDENT'S SALARY AND TRAVEL

1970-71

Proportionate Share paid by Districts and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$16,000.00	\$1,000.00
State's Share	5,000.00	00.00
	<hr/>	<hr/>
	\$21,000.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 3,376.00	\$ 211.00

REPORT OF SCHOOL DISTRICT TREASURER

Building Fund

Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970	\$ 119,537 42
Received from Sale of Notes and Bonds (principal only)	\$1,300,000 00
Received from all Other Sources	1,207,828 44
Total Receipts	----- 2,507,828 44
Total Amount Available for Fiscal Year	\$2,627,365 86
Less School Board Orders Paid	2,448,910 34
Balance on Hand June 30, 1971	\$ 178,455 52

July 15, 1971

LAWRENCE A. BROWN,
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the W-L Coop School District, of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

JOHN S. HUTCHINSON
EMILY B. GIFFIN

August 3, 1971

TEACHING STAFF FOR 1971-72

Mr. Charles E. Hamel, Jr.	Principal
Mrs. Ruth A. Griffin	Secretary
Mr. David S. Angelo	French I-IV; Spanish I
Mr. Peter H. Beane	English 7 & 8
Mr. Bryon L. Boone	Math 8-11
Mrs. Elsie V. Brenner	English 11 & 12
Mr. Douglas L. Brown	Social Studies 9-12; Soccer Coach
Mr. James B. Churchill	Physical Education (Boys) 7-12; Boys' Varsity Baseball, JV Basketball, JV Soccer
Mr. Robert Dion	Guidance 7-12
Mr. Henry C. Dodge	Industrial Arts 7-12
Mr. John G. Donoghue	Social Studies 7 & 8; Boys' Varsity Basketball
Mrs. Helen L. Dwire	Home Economics 7-12
Mr. Ralph A. Dwire	Industrial Arts 7-12
Mrs. Eleanor D. Greer	Art 7-12
Mr. James P. Huston	Math 7-8
Mrs. Anne Marie Irwin	English 9 & 10
Mr. Owen F. Matthews	Chemistry; Physics; General Science
Mrs. Frances McCaffery	Librarian
Mr. Robert B. Pano	Biology; Science 7 & 8
Miss Janice L. Progen	Physical Education (Girls) 7-12; Girls' Softball, Field Hockey, Basketball
Mr. Michael F. Shepard	Business Education 9-12; Year-book Advisor
Mrs. Elizabeth Stevens	Nurse 7-12
Mr. Stanley P. Woodmansee	Music 7-12

Wilton-Lyndeborough Cooperative Jr.-Sr. High School

LIST OF GRADUATES Class of 1971

Blanchard, William A.	McKay, Eugene, Y., Jr.
Boutwell, William A.	McKay, Mary E.
Brochu, Kristel B.	McQuade, Robert A.
Byrd, Michael D.	Paro, Steven D.
Clark, Samuel T.	Patterson, James W.
Day, Linda	Randlett, Robert A.
Devine, Constance R.	Randlett, Susan J.
Fuller, Michael D.	Rocca, Anthony C.
Gage, Mary E.	Schmidt, Nancy Jo
Gibbons, Doreen E.	Tait, Celia M.
Greeley, Michael R.	Tuttle, Gary L.
Harwood, Michael	Tuttle, Marcia L.
Hodgen, Alan	Tuttle, Marilyn L.
Hurd, Linda J.	Twining, Debra J.
King, Sharon L.	Warner, Pamela J.
LaPointe, Loretta A.	Williams, Catherine A.
Lyford, Harry E.	Yeager, Nora Jean
Markaverich, Darryl	Yeager, Robert Dawson
Maxfield, Dorinda A.	Zack, Sue E.
McGettigan, Steven C.	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

According to custom, I am presenting my second annual report as your Superintendent of Schools. The opening of the new Wilton-Lyndeborough Cooperative Junior-Senior High School, September 13, 1971, was a very busy day, but also a very happy day for both students and faculty.

Our new Principal, Charles E. Hamel, Jr., and Robert Dion, Guidance Director, worked most of the summer preparing for the opening day. The teachers also met, prior to the opening of the school, to work on the curriculum with the principal and guidance director.

New members on the staff are as follows: David Angelo, French I-IV and Spanish I; James B. Churchill, Boys' Physical Education 7-12; Henry C. Dodge, Industrial Arts 7-12; Ralph A. Dwire, Industrial Arts 7-12; James P. Huston, Mathematics 7-8; Mrs. Frances McCaffery, Librarian and Resource Center; Miss Janice L. Progen, Girls' Physical Education 7-12; and Stanley P. Woodmansee, Music 7-12.

With the many improvements and our new facilities and equipment, we are looking forward to an excellent program. With these facilities and the additional teacher, we were able to broaden our offering in the Industrial Arts area from grade 7 through 12. When one enters the new school, it is quite evident that we have a fine art department and many students with artistic talents.

Adult Education Classes are now being offered as another service to the adult population of the area. The courses offered will depend on the communities' needs and interests.

Driver Education is now being offered for the first time, at no cost to the District. This program is subsidized by the students and state department.

During the coming months, we should give some attention to the planning for an Athletic Field near the school. This field would not only be used for soccer, baseball and

track, but for physical education and other youth programs throughout the year.

We are looking forward to the opening of the cafeteria, which will also serve as the central kitchen for the Wilton and Lyndeborough Elementary Schools.

Under Health Services we have budgeted for a full-time School Nurse, who will be shared with the Wilton School District. The Minimum Standards require a full-time nurse with enrollments of 750 students. We meet this requirement by sharing the nurse's salary between two school districts. I would be remiss if I did not call your attention to the excellent services we are receiving from Mrs. Elizabeth Stevens, our School Nurse.

I would certainly be remiss if I did not call your attention to the excellent job that our head custodian, Edward Schmidt, Jr., is doing. It has taken many hours, during these past few months, not only to get the school ready for opening day, but to keep the 54,000 square feet clean and in its original condition.

As I conclude this, my second report, I wish to thank the School Board, Faculty and Staff, Town Officials, Parents and Friends who have helped to make this a banner year in the improvement of educational opportunities for our youth.

IMPORTANT DATES

Wilton School District Meeting, March 4, 1972

7:30 P.M. — Wilton School Auditorium

Voting by Ballot from 10 A.M. to 6 P.M. at

Town Meeting, March 7, 1972

Town Meeting, March 7, 1972

6:30 P.M. — Wilton School Auditorium

Ballot Voting, March 7, 1972 — 10 A.M. to 6 P.M.

Wilton Town Hall

Wilton-Lyndeborough Cooperative School District Meeting

March 18, 1972 — 7:30 P.M. — Wilton-Lyndeborough

Cooperative School

Voting by Ballot from 3 P.M. to 7 P.M. at the

Wilton-Lyndeborough School

BRING THIS REPORT TO ALL MEETINGS
